

Victor Valley Community College District REGULAR MEETING OF THE BOARD OF TRUSTEES

Date: April 13, 2010

Place: Closed Session: 3:30-4 p.m., Human Resources Conference Room, Victor Valley Community

College 18422 Bear Valley Road, Victorville, CA 92395

Workshop: 4-5 p.m., Staff Lounge, Victor Valley Community College 18422 Bear Valley Road,

Victorville, CA 92395

Regular Meeting 5 p.m. Board Room Victor Valley Community College

18422 Bear Valley Road, Victorville, CA 92395

AGENDA

Board Room Victor Valley Community College

1. CALL TO ORDER

3:30 p.m.

ROLL CALL

PLEDGE OF ALLEGIANCE

ANNOUNCEMENT OF ITEMS DELETED OR CORRECTED FROM THE AGENDA

ANNOUNCEMENT OF ITEMS TO BE CONSIDERED IN CLOSED SESSION

2. CLOSED SESSION

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE – Government Code Section 54957(b) (One employee)

PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Contract Negotiation) – Government Code Section 54954.5

Interim Superintendent/President

CONFERENCE WITH LABOR NEGOTIATOR – Government Code Section 54957.6 District Representatives: Dr. Christopher O'Hearn, Paul Williams, Mary Pringle, Fusako Yokotobi Employee Organization: CSEA

This is the opportunity for the public to address the Board on any of these Closed Session items. Public comments are limited to three minutes per individual and a total of 15 minutes per topic. Speakers will be timed electronically, and all speakers will be required to address the Board from the lectern. Only those who have been recognized by the Board President will be permitted to speak. (Board Policy #2350)

RECESS TO CLOSED SESSION

BOARD OF TRUSTEES: Dennis Henderson, Chris Mollenkamp, Donald Nelson, Joe Range, Angela Valles, ASB Member

WORKSHOP ~ Staff Lounge

Superintendent/President Search Process

4-5 p.m.

REGULAR MEETING AGENDA

Board Room Victor Valley Community College This meeting will be electronically recorded

3. OPEN SESSION REGULAR MEETING

5 p.m.

- 3.1 Closed Session Report
- 3.2 Board President Report

Committee Reports:

President's Cabinet - Angela Valles

Facilities Committee - Joe Range

Finance Budget and Planning Committee - Joe Range

Accreditation Committee - Chris Mollenkamp

Institutional Effectiveness Committee- Chris Mollenkamp

Environmental Health and Safety Committee - Don Nelson

Child Development Committee - Don Nelson

PUBLIC COMMENTS RELATED TO AGENDA ITEMS

This is the opportunity for the public to address the Board on any agenda items. Public comments are limited to three minutes per individual and a total of 15 minutes per topic. Speakers will be timed electronically, and all speakers will be required to address the Board from the lectern. Only those who have been recognized by the Board President will be permitted to speak. (Board Policy #2350)

4. SUPERINTENDENT/PRESIDENT'S REPORT

Faculty Senate

5. CONSENT AGENDA

There will be no separate discussion on these items prior to the time the Board votes on them unless a Board member requests a specific item be removed from the Consent Agenda for discussion and a separate vote.

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YES	NO
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- 5.1 <u>Approval of the minutes of the March 9, 2010 regular Board meeting, March 15, 2010 and March 30, 2010 special Board meetings.</u>
- 5.2 Agreement Datatel, Inc.

Ratification of the agreement between Victor Valley Community College District and Datatel, Inc. to perform workflow analysis and training for the instruction office. Fiscal Impact: \$7,500.00, budgeted item.

5.3 Agreement - Datatel, Inc.

Approval of the agreement between Victor Valley Community College District and Datatel, Inc. provide miscellaneous training and consulting services. Fiscal Impact: \$50,000.00, budgeted item.

5.4 Agreement – Vector Resources, Inc.

Ratification of the agreement between Victor Valley Community College District and Vector Resources, Inc. to replace our current out of support telephone switch with redundant switches which will provide enhanced support for the campus telephone. Fiscal Impact: \$23,506.83, budgeted item.

5.5 Agreement - Vector Resources, Inc.

Ratification of the agreement between Victor Valley Community College District and Vector Resources, Inc. for renewal of engineer hours used in support of the campus telephone system for issues that are beyond the scope of technical expertise. Fiscal Impact: \$2,000.00, budgeted item.

5.6 Agreement - Gilmore & Bell

Ratification of the agreement between Victor Valley Community College District and Gilmore & Bell to fund a comprehensive energy analysis and implementation for the campus. Fiscal Impact: \$2,000.00, fund 71 expenditure.

5.7 Board of Trustees Payments Report

Approval of the Board of Trustees Payments Report. Fiscal Impact: None.

5.8 Board of Trustees Budget Transfer Request Report

Approval of the Board of Trustees budget transfers as submitted. Fiscal Impact: None

5.9 Agreement - Galaxy Moving Company, Inc.

Ratification of the agreement between Victor Valley Community College District and Galaxy Moving Company, Inc. to remove the football lockers from the Humanities Center modular unit 75A. Fiscal Impact: \$1,360.00, fund 71 expenditure.

5.10 Agreement - Biogin Consulting

Ratification of the agreement between Victor Valley Community College District and Biogin Consulting to provide Mojave Ground Squirrel Surveys at the property in Apple Valley for the Public Safety Training Center. Fiscal Impact: \$19,000, locally bond funded.

5.11 Quarterly Financial Status Report (CCFS-311Q)

Acceptance of the quarterly financial status report (Form CCFS-311Q). Fiscal Impact: None

5.12 Agreement – Hi Desert Alarm

Ratification of the agreement between Victor Valley Community College District and Hi Desert Alarm to install and monitor a fire alarm system at the Child Development Center.

Fiscal Impact: \$1,366.38, equipment and installation, monitoring \$25.00 per month. This expense will be paid for from rents collected from the County Head Start tenants.

5.13 Disposal of Surplus Property

Approval of the sale of furniture/equipment to the County of San Bernardino's Head Start Program. Fiscal Impact: \$11,675.70 income to the district.

5.14 Agreement - Contract Education Services - Such a Voice

Approval of the Contract Education Service to introduce students to the voice-over business. Fiscal Impact: \$350.00 income to the district.

5.15 <u>Agreement – Independent Contractor – Audrey Williams</u>

Ratification of the Independent Contractor Agreement between Victor Valley Community College District and Audrey Williams to provide EOPS related training. Fiscal Impact: \$2,500.00 – EOPS.

5.16 Renewal - Library Online Database Subscriptions

Ratification of the renewal purchase of online database subscriptions through the Community College Library Consortium for the period of July 1, 2010 through June 30, 2011. Fiscal Impact: \$17,101.64, budgeted.

5.17 Contract – Pacific Floor Company

Approval of the contract between Victor Valley Community College District and Pacific Floor Company to recoat the gymnasium floor. Fiscal Impact: \$8,057.00, athletics budget.

5.18 Agreement - Allan Barbish

Approval of the Independent Contractor Agreement between Victor Valley Community College District and Allan Barbish to provide complete sound system at Sultana High School for the June 11, 2010 commencement ceremonies. Fiscal Impact: Not to exceed \$2,200.00, budgeted item, graduation account.

5.19 <u>Business Associate Agreements for Healthcare Programs' Clinical Locations</u> Approval of the Business Associate Agreement for all healthcare programs of the district. Fiscal Impact: None

5.20 <u>3rd Amendment – Agreement Renewal – Community Hospital of San Bernardino</u> Approval of the renewal of the third amendment that was originally approved on March 1, 2007 between Victor Valley Community college District and Community Hospital of San Bernardino to provide clinical learning facilities for health sciences programs. Fiscal Impact: None

5.21 Agreements - Contract Education Services

Approval of the Contract Education Services' agreements listed for the courses offered in the Contract Education department. Fiscal Impact: \$4,500.00 income the district.

Vendor:	Income to the District
Philly Cheese Steak	\$ 300.00
Cardenas Mexican Market	\$ 300.00
Fresh Wok	\$ 300.00
Phoenix China	\$ 300.00
Jensens	\$ 600.00
Los Alazanes –15461 Main St., Hesperia	\$ 300.00
Los Alazanes – 14153 Mariposa Rd., Victorville	\$ 300.00
Rosita Restaurant	\$ 300.00
Red Robin Restaurant	\$ 300.00
Angels Road House Restaurant	\$ 300.00
Roberto Mexican Food	\$ 300.00
The Order of the Eagles Lodge	\$ 300.00
Idle Spurs Buffet	\$ 300.00
Arturo's Restaurant	\$ 300.00
Total:	\$ 4,500.00

5.22 <u>Memorandum of Understanding – U.S. Forest Service Pacific Southwest Region, Fire and Aviation Management</u>

Acceptance of a Memorandum of Understanding (MOU) between Victor Valley Community College District and the U.S. Forest Service, Pacific Southwest Region, Fire and Aviation Management to offer safety refresher training courses on campus. The MOU is effective upon Board of Trustees acceptance and remains in effect until such time either parties submit a termination of agreement. Fiscal Impact: \$9,000.00 to the district.

5.23 Agreement - Independent Contractor - Ruby Wikstrom

Ratification of the Independent Contractor Agreement between Victor Valley Community College District and Ruby Wikstrom to assist with streamlining schedule and catalog production. The period of the agreement is from March 10, 2010 through June 30, 2010. Fiscal Impact: \$3,500.00, Title V Coop Grant and \$3,500.00 budgeted item.

ACTION AGENDA

6. 6.1	BOARD OF TRUSTEES Separate approval of items pulled from consent agenda	YES	_ NO
8. 8.1	INSTRUCTION Acceptance of Grant Funds from the Office of Statewide Health Planning and Development (OSHPD) Healthcare and Workforce and Community Development Acceptance of the grant funds in the amount of \$123,396.00 from the Office of Statewide Health Planning and Development (OSHPD) Healthcare and Workforce and Community Development to increase access to health care and reduce health disparities within the State of California. Fiscal Impact: \$123,396.00 to the district for the Nursing Program.	 -	_ NO
8.2	Amended Child Development Center Handbook Changes Approval of the amended revisions to the Child Development Center Handbook as submitted for 2010-2011 school year. Fiscal Impact: None	YES	_ NO
10. 10.1	ADMINISTRATIVE SERVICES Memorandum of Lease Agreement – New Cingular Wireless PCS, LLC Approval of the lease agreement between Victor Valley Community College District and New Cingular Wireless, PCS, LLC for the purpose of constructing, operating, and maintaining a Monopine Cell Tower communication facility. Fiscal Impact: One time \$10,000.00 signing bonus and \$24,000.00 annually, increasing by 4% for a projected revenue to the District of \$1,039,482.00 over the next 25 years.		_ NO
10.2	Award Contract – JAM Fire Protection Inc. Approval to award the contract to JAM Fire Protection, Inc. to update the fire extinguishing system located in the server room in the Technology Center Building and relocate the backup servers from Building 10A to the Technology Center Building 21. Fiscal Impact: Fund 71, \$33,240.00 and a County contribution of \$24,000.00 with a total project cost of \$57,240.00.	YES	_ NO
10.3	Change Order – SolFocus, Inc. Approval of additional services and authorize the interim Superintendent/ President to execute a change order with Solfocus, Inc. to install a spread style footings at the 1MW Solar Generating Facility. Fiscal Impact: \$111,000, locally bond funded.	YES	NO
10.4	Solicit Firms to Provide Superintendent/President Recruitment Services Authorize the District solicit qualified firms to conduct the search to fill the position of Superintendent/President. Fiscal Impact: None	YES	NO

11. HUMAN RESOURCES

11.1 Revised, Confidential Job Description, Executive Administrative Assistant, Human Resources

YES NO

Approval of the revised confidential job description of Executive Administrative Assistant, Human Resources to more accurately reflect the duties of the position. Fiscal Impact: None

12. INFORMATION/DISCUSSION

12.1 Monthly Financial Reports

Submitted as an informational item.

12.2 District Initial Negotiations Proposal to CSEA

Submitted as an informational item.

12.3 CSEA Initial Negotiations proposal to District

Submitted as an informational item

13. REPORTS (3 minute limit per report)

The purpose of these reports is to inform the Board of Trustees regarding issues pertaining to those constituency groups.

13.1 Foundation

13.2 Employee Groups

- a) CTA
- b) CSEA
- a) AFT Part-Time Faculty United

14. TRUSTEE COMMENTS

ASB

15. ITEMS FOR FUTURE BOARD MEETINGS

Board members may request items to be placed on future Board meetings for a report or information.

16. PUBLIC COMMENTS RELATED TO NON-AGENDA ITEMS

PUBLIC COMMENTS RELATED TO NON-AGENDA ITEMS

At this time, the Board of Trustees will listen to communication from the public on non-agendized items pertaining to college business. Each speaker is limited to one presentation per meeting on non agendized matters. Public comments are limited to three minutes per individual and a total of 15 minutes per topic. Speakers will be timed electronically, and all speakers will be required to address the Board from the lectern. Only those who have been recognized by the Board President will be permitted to speak. State law prohibits the Board from addressing any issues not included on the agenda. (Board Policy #2350)

17. ADJOURNMENT

YES	N	1)

It is the intention of Victor Valley Community College District to comply with the Americans with Disabilities Act in all respects. Any person with a disability may request that this agenda be made available in an appropriate alternative format. A request for a disability-related modification or accommodation may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting to Jeffrey Holmes, Victor Valley College, 18422 Bear Valley Road, Victorville, California 92395-5849. (760) 245-4271, Ext. 2596, from 8:30 a.m. to 5:00 p.m., Monday through Friday, at least 48 hours prior to the meeting to make reasonable arrangements. Government Code Section 54954.2.



Victor Valley Community College District REGULAR MEETING OF THE BOARD OF TRUSTEES MINUTES

Date: March 9, 2010

Place: Regular Meeting 5 p.m.: Board Room Victor Valley Community College

18422 Bear Valley Road, Victorville, CA 92395

AGENDA

Board Room Victor Valley Community College

CALL TO ORDER 5 p.m.

The Board of Trustees of Victor Valley Community College District met in Open Session on March 9, 2010 in the Board Room of the Administration building. Ms. Valles, Board President called the meeting to order at 5 p.m.

TRUSTEE ROLL CALL: Angela Valles, Board President; Chris Mollenkamp Vice President; Dennis Henderson, Clerk; Don Nelson, Trustee, Joe Range, Trustee

MANAGEMENT PRESENT: Dr. Christopher O'Hearn, Deputy Superintendent/Executive Vice President, Instruction Fusako Yokotobi, Vice President, Human Resources, GH Javaheripour, Vice President, Administrative Services and Annette McComas (Recorder)

Absent: Dr. Robert Silverman, Superintendent/President

PLEDGE OF ALLEGIANCE

Joe Range led the Pledge of Allegiance to the Flag.

ANNOUNCEMENT OF ITEMS DELETED OR CORRECTED FROM THE AGENDA: None

3. OPEN SESSION REGULAR MEETING

3.1 Board President Report

Committee Reports:

President's Cabinet – Trustee Valles reported that she recently attended the president's cabinet meeting and felt the meeting went well. Cabinet meetings are held every other Tuesday with today's meeting canceled due to Dr. Silverman's absence.

Facilities Committee –Trustee Range reported on the solar project that is located behind the fish hatchery. Live cameras will be available at the site to view the project online. The project for the signal at Fish Hatchery Rd is well underway. The Eastside Public Safety Training Center is well underway with the plans and the project and expects to break ground soon.

Finance Budget and Planning Committee – Trustee Range reported that there were no changes to the budget at the moment.

Accreditation Committee – Trustee Mollenkamp reported that the accreditation committee is being aggressive and intentionally getting ahead of the curve and encouraged everyone to become involved in the process.

Institutional Effectiveness Committee— Trustee Mollenkamp reported that the Institutional Effectiveness Committee meets once per month with the next meeting scheduled for March 19th. Informational items are posted on the Blackboard

Environmental Health and Safety Committee – Trustee Nelson reported that the Environmental Health and Safety Committee is still working on the preparedness plan and the currently the committee membership has not been completed.

Child Development Committee – Trustee Nelson reported the Child Development Committee is no longer active however; he does still meet with the director on a monthly basis on various items.

Trustee Valles presented Trustee Range with a crystal gavel and thanked him for his commitment and dedication as Board President for the four years.

Public Comments Related to Agenda Items: Sharon Wright 11.1 and Margaret Kagy 11.1

4. SUPERINTENDENT/PRESIDENT'S REPORT

Dr. O'Hearn began his report by asking Debra Blanchard for an update on faculty senate. Ms. Blanchard reported that the senate is working on updating CurricUNET. Over 260 classes were covered in the fall.

Dr. O'Hearn asked Virginia Moran to report on enrollment. Ms. Moran reported that as of first census, which was March $1^{\rm st}$, the college is up by 8 ½% compared to last year's first census for full-time classes. The college is at a good place to stay at the 10,001+ enrollment strategy and maintain what can be managed.

Dr. O'Hearn introduced Diana O'Malley with the Citizens' Bond Oversight Committee who presented the committee's first annual report.

Dr. Kildal along with Dwight Johnson, made a special presentation to honor Dr. Marc Skuster who was nominated for the Teachers R Heroes award. A representative from Supervisor Metzenfelt's office presented a resolution.

On behalf of Dr. Silverman, Dr. O'Hearn extended his congratulatory to Mr. Skuster and said that honoring faculty is the most profound and important thing the college does.

5. CONSENT AGENDA

It was MSC (Henderson/Mollenkamp, 5-0) to approve the consent items in one motion.

5.1 Approval of the minutes of the February 9, 2010 regular Board meeting.

5.2 Agreement – Datalink Networks

Ratification of the agreement between Victor Valley Community College District and Datalink networks to provide technical support for the migration of directory services from e-directory to active directory. Fiscal Impact: \$6,240.00 budgeted item.

5.3 <u>Board of Trustees Payments Report</u> Approval of the Board of Trustees Payments Report. Fiscal Impact: None

5.4 <u>Board of Trustees Budget Transfer Request Report</u> Approval of the budget transfers as submitted.

5.5 Agreement - CHJ, Inc.

Ratification of the agreement Victor Valley Community College District and CHJ Inc. to perform a geotechnical investigation for the proposed One-Stop Administrative and Student Services Building. Fiscal Impact: \$13,860.00, fund 71 expenditure.

5.6 Agreement – Namdar Structural Engineering, Inc.

Ratification of the agreement Victor Valley Community College District and Namdar Structural Engineering to provide structural engineering consultation in connection with an investigation of the floor at the Counseling & Administration building. Fiscal Impact: \$3,000.00, fund 71 expenditure.

5.7 Agreement – JMJ Contractors, Inc.

Ratification of the agreement between Victor Valley Community College District and JMJ Contractors to repair the sidewalk between the Counseling & Administration Building 55 and parking lot #5. Fiscal Impact: Scheduled Maintenance State \$5,798.00 and District \$5,798.00 for a total fiscal impact of \$11,596.00.

5.8 <u>USAShade & Fabric Structures, Inc.</u>

Ratification of the Memorandum of Understanding between Victor Valley Community College District and USAShade &Fabric Structures, Inc. to furnish and install a shade structure for classroom B at the Child Development Center. Fiscal Impact: \$2,650.00, fund 72 reimbursed by State Child Development Division.

5.9 Agreement – Bell Mountain Enterprise, Inc. DBA Hi Desert Alarm

Ratification of the agreement between Victor Valley Community College District and Bell Mountain Enterprise, Inc. DBA Hi Desert Alarm to furnish and install a rapid notification system for Campus Police assistance. Fiscal Impact: \$3,000.00, fund 71 expenditure.

5.10 Notice of Completion - Sidewalk Repair

Approval of the Notice of Completion for the Sidewalk Repair project. Fiscal Impact: None

5.11 Notice of Completion – Parking Lot #12 Repair

Approval of the Notice of Completion for the parking lot #12 repair project. Fiscal Impact: None

5.12 Agreement – AB212 Educational Stipend Program

Approval of the continued agreement with San Bernardino County Superintendent of Schools to provide a stipend to eligible CDC employees from Assembly Bill 212 to retain child care workers. Fiscal Impact: \$5,050.00 to be paid to the District and stipends will be distributed to employees, less allowable administrative costs.

5.13 Agreements – Contract Education Services

Approval of Contract Education Services' agreements listed for the courses offered in the Contract Education department. Fiscal Impact: \$1,800.00 income to the district.

Vendor:	Income to the District
Veterans of Foreign Wars, Phelan	\$ 300.00
Veterans of Foreign Wars, Hesperia	\$ 300.00
Zendejas Restaurant	\$ 300.00
Baja Fresh Mexican Grill	\$ 300.00
Farmers Boys Restaurant	\$ 300.00
Loves Truck Stop	\$ 300.00
Total:	\$1,800.00

5.14 Agreements – Contract Education Services

Approval of Contract Education Services' agreements listed for the courses offered in the Contract Education department. Fiscal Impact: \$5,500.00 income to the district.

Vendor:	Income to the District
Marshall Reddick Realty	\$ 2000.00
Lira Consulting Group	\$ 500.00
Notary Public Seminars	\$ 3000.00
Total:	\$ 5500.00

5.15 Agreement - Independent Contractor - Mariana Robles-Dalany

Ratification of the agreement between Victor Valley Community College District and Mariana Robles-Dalany to provide informational workshops for Upward Bound and Upward Bound Math & Science participants to promote school success by understanding adolescent development and cultural identify. The period of agreement is January 23, 2010 only. Fiscal Impact: \$200.00, grant funds.

5.16 Out of State Student Travel - Political Science/ASB

Approval for students from the Political Science/ASB MUN Club to travel to New York City, N.Y. accompanied by Gregory Jones to attend the National Model United Nations Conference from March 27, 2010 through April 2, 2010. Fiscal Impact: Budgeted item, not to exceed \$2,500 and ASB funds, not to exceed \$13,000.00.

5.17 Agreement Syed J. Raza, M.D., F.A.C.C.

Ratification of the agreement between Victor Valley Community College District and Syed J. Raza, M.D., F.A.C.C. to provide clinical learning facilities for the health science programs. The period of agreement begins January 1, 2010 and remains in effect unless terminated by either party. Fiscal Impact: None

5.18 Curriculum Changes

Approval of the curriculum changes that have been recommended by the College Curriculum Committee. Fiscal Impact: None

5.19 Out of State Student Travel - Nursing

Approval for students to travel to Lake Buena Vista, FL accompanied by Alice Ramming to attend the National Student Nurses Association (NSNA) on April 6, 2010 through April 10, 2010. Fiscal Impact: None to the District.

5.20 Out of State Student Travel

Approval for students to travel to Las Vegas, NV accompanied by Linda Garcia and Gabriela Quesada to tour the University of Nevada's campus on March 18, 2010. Fiscal Impact: Budgeted, Not to exceed \$259.00.

5.21 Agreement - Wanda Wilburn, M.D.

Approval of an agreement between Victor Valley Community College District and Wanda Wilburn, M.D. to provide clinical learning facilities for health sciences programs. The agreement begins on January 1, 2010 and will remain in effect unless terminated by either party. Fiscal Impact: None

5.22 Agreement Renewal (3rd Amendment) - Catholic Healthcare West

Approval of the renewal of the third amendment that was originally approved on March 1, 2007 between Victor Valley Community college District and Catholic Healthcare West to provide clinical learning facilities for health sciences programs. Fiscal Impact: None

ACTION AGENDA

6. **BOARD OF TRUSTEES**

6.1 Separate approval of items pulled from consent agenda

7. SUPERINTENDENT/PRESIDENT

7.1 Agreement - Telepacific Communications Corp.

It was MSC (Range/Henderson, 5-0) to approve the agreement between Victor Valley Community College District and Telepacific Communications to provide replacement of telephone carrier services (Verizon). This replacement will enhance telephone services and provide greater efficiencies for less cost. Fiscal Impact: \$47,457.12 per year for three years for a total of \$142,371.36, budgeted item.

8. INSTRUCTION

Agreement - WIB Global Information Systems

Training Contract/EKG Monitor Technology

It was MSC (Mollenkamp/Nelson, 5-0) to approve the agreement between Victor Valley Community College District and the County of San Bernardino to implement contract education training in EKG Monitor Technology. Fiscal Impact: \$69,990.00 to the District.

Agreement - WIB Global Information Systems Training Contract/Phlebotomy 8.2

It was MSC (Mollenkamp/Henderson, 5-0) to approve the agreement between Victor Valley Community College District and the County of San Bernardino to implement contract education training in Phlebotomy. Fiscal Impact: \$133,425.00 to the District.

Agreement - WIB Global Information Systems Training Contract/Solar 8.3

Photovoltaic Design & Installation

It was MSC (Mollenkamp, Henderson, 5-0) to approve the agreement between Victor Valley Community College District and the County of San Bernardino to implement contract education training in Solar Photovoltaic Design & Installation. Fiscal Impact: \$202,890.00 to the District.

Agreement - WIB Global Information Systems Training Contract/Hybrid 8.4 Vehicle Maintenance & Repair

It was MSC (Henderson/Mollenkamp, 5-0) to approve the agreement between Victor Valley Community College District and the County of San Bernardino to implement contract education training in Hybrid Vehicle Maintenance & Repair. Fiscal Impact: \$123,780.00 to the District.

- 8.5 Acceptance of Grant Funds from California Employment Development Department
 It was MSC (Range/Mollenkamp, 5-0) to accept the grant funds in the amount of \$837,500 from
 the State of California Employment Development Department for training of automotive, diesel,
 and aircraft mechanics in partnership with the Southern California Logistics Airport School of
 Aviation Technology and direct staff to sign agreements as required to receive funding. Fiscal
 Impact: \$837,500.00 to the District.
- Approval of Memorandum of Understanding with the Victor Valley Aviation Education Consortium and the Southern California Logistics Airport Authority

 It was MSC (Henderson/Range, 5-0) to approve the Memorandum of Understanding between Victor Valley Community College, the Victor Valley Aviation Education Consortium and the Southern California Logistics Airport Authority for training of aircraft mechanics in support of the Industries with Statewide Need Grant program. Fiscal Impact: \$312,500.00 from grant funds.

11. HUMAN RESOURCES

11.1 New Management Position and Job Description – Executive Director of Institutional Advancement

It was motioned by Trustee Nelson and seconded by Trustee Range to approve the new management position and job description of Executive Director of Institutional Advancement, effective March 10, 2010. Fiscal Impact: Range 19 (\$8,017-\$10,246), the incumbent is expected to raise funds to cover salary.

Following discussion Trustee Nelson motioned and Trustee Range seconded to withdraw their motions.

Following further discussion Trustee Nelson motioned and Trustee Henderson seconded to table the item to the next meeting and to include the recommendations made by Trustee Valles to change the requirement of a master's degree from *preferred* to *required*, the motion passed unanimously.

12. INFORMATION/DISCUSSION

- 12.1 <u>Monthly Financial Reports</u>
 Submitted as an informational item.
- 12.2 <u>Program Participation Agreement (Renewal) U.S. Department of Education</u> Submitted as an informational item.
- 12.3 <u>Memorandum of Understanding World Energy USA</u> Submitted as an informational item

12. INFORMATION/DISCUSSION

- 12.1 <u>Monthly Financial Reports</u>
 Submitted as an informational item.
- 12.2 <u>Program Participation Agreement (Renewal) U.S. Department of Education</u> Submitted as an informational item.
- 12.3 <u>Memorandum of Understanding World Energy USA</u> Submitted as an informational item.

13. REPORTS (3 minute limit per report)

The purpose of these reports is to inform the Board of Trustees regarding issues pertaining to those constituency groups.

- 13.1 Foundation Janice Olson
- 13.2 Employee Groups
 - a) CTA Michael Butros
 - b) CSEA Sharon Wright
 - a) AFT Part-Time Faculty United Carol Scissel – No report

14. TRUSTEE COMMENTS

ASB

Mary Mazzola reported on student activities. Trustee Range reported on the Hall of Fame. Trustee Mollenkamp thanked everyone for their contribution of making the Hall of Fame a success. Trustee Nelson spoke on the article recently written on Jaye Tashima in the *Daily Press*. In addition, he congratulated Mr. Skuster on his award and thanked all the sponsors involved. Trustee Valles acknowledged the Foundation for the success of the Alumni Hall of Fame event, the Citizens' Bond Oversight Committee on their work. Additionally she thanked Trustee Range for all of his hard work and dedication serving on the Board of Trustees and thanked all board members for sitting in on the committees.

 Public Comments Related to Non-Agenda Items (Laura Burk, Kurt Bernardin, William Robinson, Rescoe Esparza, Heather Bernardin)

16. ADJOURNMENT

It was MSC (Range/Henderson, 5-0) to adjour	on the meeting at 6:30 n n
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Dennis Henderson, Clerk	Date Approved



Victor Valley Community College District SPECIAL MEETING OF THE BOARD OF TRUSTEES MINUTES

Date: March 15, 2010

Place: Board Room Victor Valley Community College

18422 Bear Valley Road, Victorville, CA 92395

One Board member will be telephonically available at:

Marriott Courtyard Los Angeles - Westside

6333 Bristol Parkway Culver City, CA 90230

AGENDA

Board Room Victor Valley Community College

CALL TO ORDER 5 p.m.

The Board of Trustees of Victor Valley Community College District met in Open Session on March 15, 2010 in the Board Room of the Administration building. Ms. Valles, Board President called the meeting to order at 5 p.m.

TRUSTEE ROLL CALL: Angela Valles, Board President; Chris Mollenkamp Vice President; Dennis Henderson, Clerk; Don Nelson, Trustee, Joe Range, Trustee, Mary Mazzola, Student Trustee.

MANAGEMENT PRESENT: Fusako Yokotobi, Vice President, Human Resources, GH Javaheripour, Vice President, Administrative Services and Annette McComas (Recorder)

Absent: Dr. Robert Silverman, Superintendent/President

PLEDGE OF ALLEGIANCE

Trustee Range led the Pledge of Allegiance to the Flag.

ANNOUNCEMENT OF ITEMS DELETED OR CORRECTED FROM THE AGENDA: None

2. CLOSED SESSION

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Superintendent/President Government Code section 54954.5.

CONFERENCE WITH LEGAL COUNSEL--ANTICIPATED LITIGATION Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9: (three potential cases)

3. RECESS TO CLOSED SESSION

At 5:05 Board President, Angela Valles recessed to closed session.

BOARD OF TRUSTEES: Dennis Henderson, Chris Mollenkamp, Donald Nelson, Joe Range, Angela Valles, ASB Member

4. OPEN SESSION REGULAR MEETING

4.1 Closed Session Report At 5:50 p.m. Board President, Angela Valles reconvened to open session and announced there were no actions taken in closed session.

5.	ADJOURNMENT It was MSC (Nelson/Henderson, 5-0) to adjourn	the meeting at 5:51 p.m.
Denr	nis Henderson, Clerk	Date Approved



Victor Valley Community College District SPECIAL MEETING OF THE BOARD OF TRUSTEES MINUTES

Date:

March 30, 2010

Place:

Board Room Victor Valley Community College 18422 Bear Valley Road, Victorville, CA 92395

AGENDA

Board Room Victor Valley Community College

CALL TO ORDER

5 p.m.

The Board of Trustees of Victor Valley Community College District met in Open Session on March 30, 2010 in the Board Room of the Administration building. Ms. Valles, Board President called the meeting to order at 5 p.m.

TRUSTEE ROLL CALL: Angela Valles, Board President; Chris Mollenkamp Vice President; Dennis Henderson, Clerk; Don Nelson, Trustee, Joe Range, Trustee, Mary Mazzola, Student Trustee.

MANAGEMENT PRESENT: Dr. Christopher O'Hearn, Acting Superintendent/President, Fusako Yokotobi, Vice President, Human Resources, GH Javaheripour, Vice President, Administrative Services and Annette McComas (Recorder)

PLEDGE OF ALLEGIANCE

Trustee Nelson led the Pledge of Allegiance to the Flag.

ANNOUNCEMENT OF ITEMS DELETED OR CORRECTED FROM THE AGENDA: None

2. CLOSED SESSION

PUBLIC EMPLOYEE RELEASE: Acceptance of Resignation of Superintendent/President (Government Code section 54957)

PUBLIC EMPLOYEE APPOINTMENT

Title: Interim Superintendent/President (Government Code section 54957)

3. RECESS TO CLOSED SESSION

At 5:03 p.m. Board President, Angela Valles recessed to closed session.

4. OPEN SESSION REGULAR MEETING

4.1 Closed Session Report

At 5:47 p.m. Board President, Angela Valles reconvened to open session and announced the board has accepted the resignation of Superintendent/President Robert Silverman and appointed Dr. Christopher O'Hearn as interim Superintendent/President.

5. ADJOURNMENT

It was MSC (Nelson/Henderson, 5-0) to adjourn the meeting at 5:48 p.m.

Dennis Henderson, Clerk	Date Approved

BOARD OF TRUSTEES: Dennis Henderson, Chris Mollenkamp, Donald Nelson, Joe Range, Angela Valles, ASB Member

Item Number: 5.2

Meeting Date: April 13, 2010

BOARD CONSENT X BO	OARD ACTION BOARD INFORMATION (no action required)
TOPIC:	AGREEMENT – DATATEL, INC.
SUBMITTED BY:	Deanna Turnbeau, Management Information Systems
RECOMMENDED BY:	Christopher O'Hearn
APPROVED BY:	Christopher O'Hearn
Description/Background:	
The District wishes to enter for the instruction office.	into agreement with Datatel, Inc. to perform workflow analysis and training
A copy of the original agreen	nent is available for review in the Superintendent/President's office.
Need:	
current scheduling, curriculur	d; staffing changes caused by retirements have initiated the need to review m and faculty load process(es).
Fiscal Impact : \$ 7,500.00 -	- Budgeted Item
Recommended Action:	
This item has been approve Trustees ratify the agreement	ed by the Superintendent/President it is recommended that the Board of t with Datatel, Inc. in the amount of \$7,500.00.
Legal Review: YES _X No	OT APPLICABLE
Reference for Agenda: YES	SNO_ X _

Meeting Date: April 13, 2010 Item Number: 5.3

BOARD CONSENT X BO	ARD ACTION	BOARD INFORMATION (no action required)
TOPIC:	AGREEMENT -	DATATEL, INC.
SUBMITTED BY:	Deanna Turnbea	u, Management Information System
RECOMMENDED BY:	Christopher O'He	earn the Common teachers are t
APPROVED BY:	Christopher O'He	earn Ly C. Ox
Description/Background:		
The District wishes to ente Anticipated usage is: Miscell		with Datatel, Inc. to create a client spending account. nd consulting services.
A copy of the original agreen	nent is available fo	or review in the Superintendent/President's office.
Need:		
Datatel is currently being un increase utilization, create sr		nperative that we begin performing department audits to nd increase training.
Fiscal Impact: \$50,000.00	- Budgeted Item	
Recommended Action:		
It is recommended that the and Datatel Inc. in the total a		approve the agreement between Victor Valley College 00.
Legal Review: YES _X N	OT APPLICABLE __	
Reference for Agenda: YES	SNO_ X	

Item Number: __5.4

Meeting Date: April 13, 2010

BOARD CONSENT X BO	ARD ACTION BOARD INFORMATION (no action required)
TOPIC:	AGREEMENT - VECTOR RESOURCES, INC.
SUBMITTED BY:	Frank Smith, Technology & Information Resources
RECOMMENDED BY:	Christopher O'Hearn
APPROVED BY:	Christopher O'Hearn
Description/Background:	
	into an agreement with Vector Resources, Inc. to replace our current out of th redundant switches which will provide enhanced support for the campus.
A copy of the original agreen	ment is available for review in the Superintendent/President's office.
Need:	
	echnology Assessment identified a lack of redundancy in the campus satisfied the findings from that report and increase the reliability of campus
Fiscal Impact: \$ 23,506.83	B – Budgeted Item
Recommended Action:	
	ed by the Superintendent/President it is recommended that the Board of it with Vector Resources, Inc. in the amount of \$23,506.83.
Legal Review: YES _X N	OT APPLICABLE
Reference for Agenda: YES	s NO X

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Shannon,

Meeting Date: April 13, 2010 Item Number: 5.5

BOARD CONSENT X BO	OARD ACTION	BOARD INFO	RMATION (no ac	tion required)
TOPIC:	AGREEMENT -	VECTOR RES	OURCES, INC.	
SUBMITTED BY:	Frank Smith, Te	chnology & Infe	rmation Resource	s
RECOMMENDED BY:	Christopher O'He	earn	2/12 (). ()	<u> </u>
APPROVED BY:	Christopher O'He	earn	by (). ()	<i>K</i>
Description/Background:				
The District wishes to enter hours used in support of technical expertise.	r into an agreement the campus teleph	t with Vector Re none system fo	esources, Inc. for to or issues that are	the renewal of engineers beyond the scope of
A copy of the original agree	ment is available fo	r review in the	Superintendent/Pro	esident's office.
Need:				
Required to insure the cam required year around as need	npus telephone sys eded.	tem remains o _l	perational, this is o	ongoing support that is
Fiscal Impact: \$ 2,000.00	 Budgeted Item 			
Recommended Action:				
This item has been approved Trustees ratify the agreement	red by the Superint nt with Vector Reso	tendent/Preside urces, Inc. in th	ent it is recommer e amount of \$2,00	nded that the Board of 10.00.
Legal Review: YES _X N	NOT APPLICABLE_			
Reference for Agenda: VE	S NO Y			- Section 10 Section 1

Item Number: 5.6

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

A	
BOARD CONSENT X BO	ARD ACTION BOARD INFORMATION (no action required)
TOPIC:	AGREEMENT – GILMORE & BELL
SUBMITTED BY:	Mary Pringle, Fiscal Services
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn
Description/Background:	
	lease/purchase agreement with Citimortgage, Inc. on August 11, 2006, to rgy analysis and implementation for the campus; the vendor was Chevron
arbitrage rebate earned from	se agreement, the District is required to engage a rebate analyst to compute m investing proceeds of the Schedule and shall pay all rebate amounts to ance with the arbitrage instructions.
A copy of the original agree	ment is available for review in the Superintendent/President's office.
Need:	
This is a requirement under	IRS Section 148(f)(4)(D) of the Code.
Fiscal Impact: Not to exce	eed \$2,000 – Fund 71 expenditure.
Recommended Action:	
	d by the Superintendent/President, and it is recommended that the Board of nt with Gilmore & Bell to serve as Rebate Analyst not to exceed \$2,000.
Legal Review: YES NO	OT APPLICABLE_X_

Reference for Agenda: YES ___NO_X

Item Number:__5.7

Meeting Date: April 13, 2010

BOARD CONSENT X BO	ARD ACTION BOARD INFORMATION (no action required)
TOPIC:	BOARD OF TRUSTEES PAYMENTS REPORT
SUBMITTED BY:	Renee Garcia, Fiscal Services
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn
Description/Background:	
the Board of Trustees. This	ends funds to conduct its operations and makes this information available to report reflects grouped expenditures (batches) for each fund. The details available for review by the Board members in the Fiscal Services
* A copy of the original payme	ent report is available for review in the Superintendent/President's office.
7. dopy of the original payme	The report to available for feview in the experimentality feelacht 5 office.
Need: N/A	
Fiscal Impact: None	
Recommended Action:	
It is recommended that the B	loard of Trustees approve the Board of Trustees Payments Report.
Legal Review: YES NO	OT APPLICABLE_X
Reference for Agenda: YE	S NO X

Item Number:_5.8

Meeting Date: April 13, 2010

BOARD CONSENT X BO	OARD ACTION BOARD INFORMATION (no action required)
TOPIC:	BOARD OF TRUSTEES BUDGET TRANSFER REQUEST REPORT
SUBMITTED BY:	Deedee Orta, Administrative Services
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn
Description/Background:	
types (i.e., full-time to hou provided in Title 5, Section	sents our best estimates of both income and expenditures. As the year college operations require that funds be transferred between expenditure or supplies to equipment) to carry out the needs of the District. As on 58307, the Board of Trustees may approve transfers between major to allow for needed purchases. Unless otherwise noted, the transfers are gral Fund (Fund 01).
A copy of the original budg office.	get transfer report is available for review in the Superintendent/President's
Need: N/A	
Fiscal Impact: None	
Recommended Action:	
It is recommended that the E	Board of Trustees approve the budget transfers as submitted.
Legal Review: YES NO	OT APPLICABLE X
Reference for Agenda: YE	S X NO

Ref. Fund		d	Program	Account	Δη	ount	Doorintan
No.	1				Increase	Decrease	Description
100131	01	0000	Dintelles Milian 11, 100 m				
100131		1305	District-Wide Holding Prgm Child Development	819900 Other Federal Revenues	3,500		EARLY START GRANT
100131		1305	Child Davidson	135000 Personal Services	2,000		EARLY START GRANT
100131			Child Development	311000 STRS	240		EARLY START GRANT
100131		1303	Child Development	430000 Instructional Supplies	200		EARLY START GRANT
100131	01	1305	Child Development	520000 Travel/Conferences Instruc	1,060		EARLY START GRANT
100133	01	0000	District-Wide Holding Prgm	862200 EOPS	0.470		
100133	01		EOPS	761000 Student Book Service	3,479		BGT UPDATE
				701000 Student Book Service	3,479		BGT UPDATE
100134			RN Program	135000 Personal Services	40,000		BGT UPDATE
100134			RN Program	311000 STRS	1,200		BGT UPDATE
100134			RN Program	331500 Medicare	200		BGT UPDATE
100134		1203	RN Program	351000 State Unemployment Insurance	50		BGT UPDATE
100134		1203	RN Program	361000 Workers Compensation	268		
100134		1203	RN Program	430000 Instructional Supplies	200	(7 GOO)	BGT UPDATE
100134			RN Program	640000 New Equipment	7,600	(7,000)	BGT UPDATE
100134	01	1203	RN Program	790000 Reserve for Continengies	7,000	(44.040)	BGT UPDATE
100134	01	6050	Dean Health Sci & Pub Safety	218000 Classified NI/Reg	2,622	(44,340)	BGT UPDATE
					2,022		BGT UPDATE
00135			District-Wide Holding Prgm	814000 TANF		(14)	BGT UPDATE
00135	UT	6470	TANF Grant	762000 Other Services-Students			BGT UPDATE
00137	Ω1	0000	Diatrial Mid-11 11			1)	
00137			District-Wide Holding Prgm	862600 CalWorks		(11,067)	BGT UPDATE
00137			CalWorks	148000 Academic NI/NR Counselors	3,435		BGT UPDATE
			CalWorks	218000 Classified NI/Reg	10,031		BGT UPDATE
00137			CalWorks	248000 Class I/NR Students	323		BGT UPDATE
00137			CalWorks	321000 Personal Services			BGT UPDATE
00137 (CalWorks	341000 Health and Welfare			BGT UPDATE
00137 (CalWorks	450000 Other Supplies	3,000		BGT UPDATE
00137 (CalWorks	520000 Travel/Conferences Instruc	150		BGT UPDATE
00137 (6412	CalWorks	584000 Contracted Services	100		BGT UPDATE
00137 (6412	CalWorks	584000 Contracted Services	62,546		BGT UPDATE
00137 (01	6412 (CalWorks	584000 Contracted Services	02,010		BGT UPDATE
00138 (11	1205 (Shild Danalana			(**,***,**	0.0.0
00138 (1305 (Child Development	135000 Personal Services	100	E	BGT UPDATE
00138 C		1305 (Child Development	215000 Classified NI/Reg/Admin	13,300		BGT UPDATE
00138 0			Child Development	239000 Class-Short Term/Temp/NI			BGT UPDATE
-			Child Development	248000 Class I/NR Students			BGT UPDATE
00138 0		1305 (Child Development	351000 State Unemployment Insurance			BGT UPDATE
00138 0) T	1305 (Child Development	430000 Instructional Supplies			BGT UPDATE
00138 0		1305 (Child Development	520000 Travel/Conferences Instruc			BGT UPDATE
0138 0	17	1305 (Child Development	584000 Contracted Services			GT UPDATE
0138 0		1305 C	Child Development	761000 Student Book Service	2,100		GT UPDATE
0138 0	1	1305 C	Child Development	762000 Other Services-Students	-1.00		GT UPDATE
0139 0	1	1205 0	Madd Process			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
0139 0			Child Development Child Development	135000 Personal Services	8,000	C	0B 5691->1350
0139 0	1	1305 C	niid Development	569100 Prior Year Rollovers			0B 5691->1350
0140 0	1	6430 E	OPS	750000 Crants			
0140 0		6430 E		750000 Grants	62,707		B 7610->7500
			J, J	761000 Student Book Service		(62,707) O	B 7610->7500
0141 0	1	6430 E	OPS	128300 Counselor's Summer Salary		/C 000; T	0.00.7040
0141 0		6430 E		450000 Other Supplies			O OB 7610
0141 01	1 :	6430 E	OPS	520100 Travel/Conferences Non Instruct		(13,000) To	
0141 01	1 (6430 E	OPS	581000 Advertising Public Relations			O OB 7610
0141 01		6430 E		761000 Student Book Service	26,526		O OB 7610
					20,320	10	O OB 7610
0142 01		6430 E		450000 Other Supplies	57	<u></u>	B 7610->4500
0142 01	(6430 E		761000 Student Book Service	V.		B 7610->4500
144 70	, ,	2745 50				101/01	- , 5, 6 - 4000
)144 78 \144 70				450000 Other Supplies	10,000	FE	3->OB 4500/5840
144 78	. 6	745 Ri	sk Management	584000 Contracted Services	10,000		3->OB 4500/5840
						-	
145 N4	e	MED IN	Ctudent Camillan	4F0000 011 =			
145 01 145 01	6	8450 VE		450000 Other Supplies 520200 Travel/Conference Admin		(3,800) OE	3 4500->5202

1	Fund	1	Program		Account		ount	Description
No.	<u> </u>					Increase	Decrease	Description
100146	71	0000	100000000000000000000000000000000000000					
100146		0000	VVC Campus Victorville VVC Campus Victorville		O Other Supplies	5,000		OB 5840->4500
100140	7 1	0000	vvc Campus victorville	58400	0 Contracted Services		(5,000	OB 5840->4500
100147	01	0000	District-Wide Holding Prgm	91000	0 Other Federal Revenues			
100147			Construction Craft Tech	11000	O Topphore Calant Devotor	9,359		BGT SETUP
100147			Construction Craft Tech	13500	Teachers Salary Regular Personal Services	3,488		BGT SETUP
100147		0952	Construction Craft Tech		0 STRS	500		BGT SETUP
100147			Construction Craft Tech		0 Instructional Supplies	544		BGT SETUP
100147	01		Construction Craft Tech	76100	Student Book Service	75		BGT SETUP
100147	01		Construction Craft Tech	76200	O Other Services-Students	4,102		BGT SETUP
				70200	o other dervices-ottidents	650		BGT SETUP
00148	01	6670	VP Administrative Services	56910	Prior Year Rollovers		(40.510)	TO COVER NEG BAL
00148		6770	Purchasing	56300	Contracts Rents & Leases	14,510	(49,510)	TO COVER NEG BAL
00148	01	6790	Technical Services	58400	Contracted Services	35,000		TO COVER NEG BAL
						00,000		TO COVER NEG BAL
00149		6670	VP Administrative Services	56910	Prior Year Rollovers		(22.798)	TO COVER NEG BAL
00149		6770	Purchasing	450000	Other Supplies	5,000	(==(/ 00)	TO COVER NEG BAL
00149	01	6770	Purchasing	563000	Contracts Rents & Leases	17,798		TO COVER NEG BAL
00150 (0.4	4050	D (
00150 (Paramedics		Travel/Conference Instructional	1,000		OB 5300->5200
00100 (J I	1250	Paramedics	530000	Dues & Memberships		(1,000)	OB 5300->5200
00151 (34	6770	Commun Dallas (Dast)					
00151 () i) 1	6772	Campus Police/Parking	215000	Classified Ni/Reg/Admin	1,672		TO COVER NEG BAL
00151 () i 11	6772	Campus Police/Parking Campus Police/Parking	218000	Classified NI/Reg		(30,000)	TO COVER NEG BAL
00151 () i 11	6772	Campus Police/Parking Campus Police/Parking		Class Subs/NI	45,240		TO COVER NEG BAL
00151 (Campus Police/Parking Campus Police/Parking		PERS		(12,152)	TO COVER NEG BAL
00151 0			Campus Police/Parking Campus Police/Parking		Health and Welfare		(6,084)	TO COVER NEG BAL
00151 0)1	6772	Campus Police/Parking	301000	Workers Compensation		(676)	TO COVER NEG BAL
		0112	Campus Fonce/Farking	363000	Contracts Maint Agreements	2,000		TO COVER NEG BAL
00152 0)1	6460	Financial Aid Admin	581000	Advertising Public Relations		(0.000)	00.50.0
00152 0			Financial Aid Admin	584000	Contracted Services	0.000		OB 5810->5840
				00.000	Communica Cervices	8,000		OB 5810->58 4 0
00153 0			Financial Aid Admin	569100	Prior Year Rollovers		(7.250)	OD 5004 > 5040
0153 0	1	6460	Financial Aid Admin		Contracted Services	7,250		OB 5691->5840
					20,7,000	7,200	,	OB 5691->5840
0154 0			Risk Management	542000	Liability Insurance		(8 742) (OB 5420->5740
0154 0	1	6672	Risk Management	574000	Assessment Fee	8,742		OB 5420->5740
0155 0	4	4004				-,	· ·	35 0420 - 3140
0155 0	•	1004		430000	Instructional Supplies		(456) (OB 5640/4300->5805
0155 0° 0155 0°		1004			Dues & Memberships		-	OB 5640/4300->5805
0155 0°		1004 1			Contracts Repairs			OB 5640/4300->5805
0100 0		1004 N	viusic	580500	License Fees	901		OB 5640/4300->5805
0156 0	1 1	1207 F	Respiratory Therapy	244600	Drafagainant Format Of the I			
0156 01			Respiratory Therapy	231500	Professional Expert Classified Medicare	1,230	T	O COVER NEG BAL
0156 01			Respiratory Therapy	335000		20		O COVER NEG BAL
0156 01	1 1	207 F	Respiratory Therapy		State Unemployment Insurance	50		O COVER NEG BAL
0156 01	1 1	207 F	Respiratory Therapy	361000	Workers Compensation	5	Т	O COVER NEG BAL
0156 01	1 1	207 F	Respiratory Therapy	430000	Instructional Supplies	30	Т	O COVER NEG BAL
0156 01	1 1	207 F	Respiratory Therapy	520000	Travel/Conference Instructional			O COVER NEG BAL
0156 01	1 1	207 F	Respiratory Therapy	590000	Other Expense	450	T	O COVER NEG BAL
			,	555500	Other Expense	1,837	Т	O COVER NEG BAL
0157 01	1	250 P	'aramedics	430000	Instructional Supplies		/040L 0	ONDUTTOO
0157 01	1		aramedics	640000	New Equipment			OMPUTERS
157 01	1	250 P	aramedics		Computers	5,313		OMPUTERS OMPUTERS
					· Encore	J,313	C	OMPUTERS
1450 04	1	207 R	espiratory Therapy	430000	nstructional Supplies		(1.300) 4	CCT CLEANUP
158 01	1.	207 R	espiratory Therapy	520000	Fravel/Conference Instructional	1,700		
158 01		റെ റ	ean Health Sci & Pub Safety	640500	Computers			CCT CLEANUP
)158 01)158 01	6	000 0	our router our air ab datety	070000	Joinputers			
)158 01)158 01)158 01	6	060 D	ean Student & Wkforce Dev	450000	Other Supplies	1,456		CCT CLEANUP
)158 01)158 01	6) 6)	060 D 060 D	ean Student & Wkforce Dev ean Student & Wkforce Dev ean Student & Wkforce Dev	450000 0 450000 0	Other Supplies Other Supplies Other Expense	6,701	(301) A	CCT CLEANUP CCT CLEANUP CCT CLEANUP

Ref. Fund		Program	Account		nount	Donadatia.	
No.	···	<u> </u>			Increase	Decrease	Description
100159 (01	6570	Utilities	552000 Ft			
100159			Utilities	552000 Electric		(462,185)	TO COVER NEG BAL
100159 ()1		Utilities	552500 Fuel Gasoline 553000 Water	456,906		TO COVER NEG BAL
100159 ()1		Utilities	553100 Sewer Svcs	20.000		TO COVER NEG BAL
100159			Utilities			(19,404)	TO COVER NEG BAL
100159 0)1		Transportation	581000 Advertising Public Relations	1,683		TO COVER NEG BAL
				552500 Fuel Gasoline	3,000		TO COVER NEG BAL
100160 0			Financial Aid Admin	581000 Advertising Public Relations	8,000		REV 100152
100100 0	11	0400	Financial Aid Admin	584000 Contracted Services		(8,000)	REV 100152
100161 0			Athletics Dept	430000 Instructional Supplies		(60)	OB 4300->5900
100161 0	1	0836	Athletics Dept	590000 Other Expense	60	(00)	OB 4300->5900
100162 0		6790	Technical Services	451000 Non Instructional Software		(0.004)	OD 1510 - 5000
100162 0	1	6790	Technical Services	520200 Travel/Conference Admin	2,264		OB 4510->5202 OB 4510->5202
100163 0	1	6470	TANF Grant	128000 Academic NI/NR Counselors			
100163 0			TANF Grant	361000 Workers Compensation	-	(1,503)	TO COVER NEG BAL
100163 0°			TANF Grant	450000 Other Supplies	557		TO COVER NEG BAL
100163 0			TANF Grant	520000 Travel/Conference Instructional	2,097		TO COVER NEG BAL
100163 01			TANF Grant	563000 Contracts Rents & Leases	al 1,105		TO COVER NEG BAL
100163 01			TANF Grant	581000 Advertising Public Relations		(2.300)	TO COVER NEG BAL
100163 01			TANF Grant	761000 Student Book Service	500	•	TO COVER NEG BAL
00163 01			TANF Grant	762000 Other Services-Students		(14,230)	TO COVER NEG BAL
00163 01			TANF Grant	762000 Other Services-Students	14		TO COVER NEG BAL
				762000 Other Services-Students	13,760	•	TO COVER NEG BAL
00164 01		1305 (Child Development	311000 STRS	660	-	TO COVER NEG BAL
00164 01		1305 (Child Development	331500 Medicare	116		TO COVER NEG BAL
00164 01		1305 (Child Development	351000 State Unemployment Insurance	24	-	TO COVER NEG BAL
00164 01	•	1305 (Child Development	361000 Workers Compensation	155	· · · · · · · · · · · · · · · · · · ·	O COVER NEG BAL
00164 01	•	1305 (Child Development	569100 Prior Year Rollovers	.00	(955)	O COVER NEG BAL
00166 01	ϵ	350 8	Student Support Svcs Title IV	128000 Academic NI/NR Counselors	10,022		
00166 01	6	350 S	Student Support Svcs Title IV	135000 Personal Services	454	1	O COVER NEG BAL
00166 01	6	6350 S	Student Support Svcs Title IV	148000 Academic NI/NR Counselors	12,449	1	O COVER NEG BAL
00166 01	6	350 S	Student Support Svcs Title IV	148300 Hourly Counseling Summer	12,449	(454) T	O COVER NEG BAL
00166 01	6	350 S	Student Support Svcs Title IV	218000 Classified NI/Reg	16,895	(404) 1	O COVER NEG BAL
00166 01	6	350 S	Student Support Svcs Title IV	220000 Class Sals/Instructional	4,413	1	O COVER NEG BAL
00166 01	6	350 S	Student Support Svcs Title IV	248000 Class I/NR Students	4,812	1	O COVER NEG BAL
00166 01	6	350 S	tudent Support Svcs Title IV	311000 STRS	7,012	(1 200) T	O COVER NEG BAL
00166 01	6	350 S	tudent Support Svcs Title IV	311000 STRS	1,190	(1,200) 1	O COVER NEG BAL
00166 01	6	350 S	tudent Support Svcs Title IV	321000 PERS	820		O COVER NEG BAL
0166 01	6	350 S	tudent Support Svcs Title IV	331500 Medicare	29		O COVER NEG BAL
0166 01	6	350 S	tudent Support Svcs Title IV	335000 PARS			O COVER NEG BAL
0166 01	6	350 S	tudent Support Svcs Title IV	335000 PARS	1,200 75	11	O COVER NEG BAL
0166 01	6:	350 S	tudent Support Svcs Title IV	351000 State Unemployment Insurance	6	10	O COVER NEG BAL
0166 01	6	350 S	tudent Support Svcs Title IV	361000 Workers Compensation	39	16	O COVER NEG BAL
0166 01	63	350 St	tudent Support Svcs Title IV	520000 Travel/Conference Instructional	8,108	10	O COVER NEG BAL
0166 01	63	350 St	tudent Support Svcs Title IV	530000 Dues & Memberships		10	O COVER NEG BAL
0166 01	63	350 St	tudent Support Svcs Title IV	565000 Contracts Maint Agreements	843	10	COVER NEG BAL
0166 01	63	350 St	udent Support Svcs Title IV	569100 Prior Year Rollovers	299	(04.000) 70	O COVER NEG BAL
0166 01	63	350 St	udent Support Svcs Title IV	584000 Contracted Services	4.000	(64,080) 10	COVER NEG BAL
0166 01	64	155 De	ean of Student Services	110800 Faculty Hiring Cmte Instr	4,080	10	COVER NEG BAL
0166 01	64	155 D€	ean of Student Services	128000 Academic NI/NR Counselors	200	10	COVER NEG BAL
0166 01	64	155 D€	ean of Student Services	135000 Personal Services	5,685	10	COVER NEG BAL
0166 01	64	55 De	ean of Student Services	148000 Academic NI/NR Counselors	17,125	10	COVER NEG BAL
0166 01	64	55 De	ean of Student Services	215000 Classified Ni/Reg/Admin	864	TC	COVER NEG BAL
0166 01	64	55 De	an of Student Services	218000 Classified NI/Reg	1,944	TC	COVER NEG BAL
0166 01	64	55 De	an of Student Services	238000 Class NI/NR Students	2,096	TC	COVER NEG BAL
)166 01	64	55 De	an of Student Services	249000 Class Short Term/Temp/Inst	1,836		COVER NEG BAL
166 01	64	55 De	an of Student Services	311000 STRS	13,480		COVER NEG BAL
166 01	64	55 De	an of Student Services	321000 PERS	941	ТО	COVER NEG BAL
166 01	64	55 De	an of Student Services	331000 PERS	1,911	TO	COVER NEG BAL
166 01	64	55 De	an of Student Services	331500 Medicare	835	TO	COVER NEG BAL
166 01	64	55 De	an of Student Services	335000 PARS	779	TO	COVER NEG BAL
			an of Student Services		736	TO	COVER NEG BAL
166 01	645	oo Dei	an of Student Services	351000 State Unemployment Insurance	82		COVER NEG BAL

Ref. Fund			Program		Account		ount		
No.	L	<u> </u>				Increase	Decrease	Description	
100166	01	CAEE	Daniel Of July 10						
100166		6455	Dean of Student Services	36100	0 Workers Compensation	907		TO COVER NEG BAL	
		0400	Dean of Student Services		0 Instructional Supplies		(30,903)	TO COVER NEG BAL	
00166		0455	Dean of Student Services		0 Other Supplies	248	(.,,	TO COVER NEG BAL	
00166		6455	Dean of Student Services	52000	0 Travel/Conference Instructional	38,397		TO COVER NEG BAL	
00166		6455	Dean of Student Services	59000	0 Other Expense	142,557		TO COVER NEG BAL	
00166	01	6455	Dean of Student Services	75000	0 Grants	142,007	(200,000)	TO COVER NEG BAL	
00166	01	6455	Dean of Student Services		0 Student Book Service	280	(200,000)	TO COVER NEG BAL	
00407	0.4					280		TO COVER NEG BAL	
00167 00167		6350	Student Support Svcs Title IV		0 Academic NI/NR Counselors		(2,211)	TO COVER NEG BAL	
0167		0330	Student Support Svcs Title IV		D Personal Services	1,769		TO COVER NEG BAL	
		6350	Student Support Svcs Title IV	23910	Class Reg/FT Overtime	794		TO COVER NEG BAL	
00167		6350	Student Support Svcs Title IV) PARS	517		TO COVER NEG BAL	
00167		6350	Student Support Svcs Title IV		Travel/Conference Admin	87		TO COVER NEG BAL	
0167		6350	Student Support Svcs Title IV	53000	Dues & Memberships	250		TO COVER NEG BAL	
0167	01	6350	Student Support Svcs Title IV	542000	Liability Insurance	130			
0167	01	6350	Student Support Svcs Title IV		Contracts Rents & Leases	130		TO COVER NEG BAL	
0167	01	6350	Student Support Svcs Title IV		Contracts Maint Agreements	200		TO COVER NEG BAL	
0167	01	6350	Student Support Svcs Title IV	500000	Other Expense	299		TO COVER NEG BAL	
				230000	Other Expense	165		TO COVER NEG BAL	
)0168 ()0168 (Cooperative Education	430000	Instructional Supplies	1,700	,	OB 6405->4300	
0108 (JT	4930	Cooperative Education	640500	Computers			OB 6405->4300	
0169 ()1	4930	Cooperative Education	430000	Instructional Supplies		,		
00169			Cooperative Education	640E00	Computers	144	(OB 6405->4300	
			Cooperative Education	040000	Computers		(144)	OB 6405->4300	
0170 0)1	1200	Health Services General	135000	Personal Services				
0170 0)1	1205	Phlebotomy	125000	Personal Services	5,500	I	MED ASST COORD SLRY'S	
0170 0		6060 1	Dean Student & Wkforce Dev		Personal Services	5,500	1	MED ASST COORD SLRY'S	
		0000 1	Dean Student & WKIOICE Dev	590000	Other Expense		(11,000) 1	MED ASST COORD SLRY'S	
0171 0		6303 A	Assessment	450000	Other Supplies	10,000	,	COURT AGER TEGT TO THE	
0171 0	11 (6303 A	Assessment		License Fees	10,000	(10,000) /	ACCUPLACER TEST UNITS	
							(10,000) A	ACCUPLACER TEST UNITS	
0172 0		3120 L		239100	Class Reg/FT Overtime	2,261	(OB 6310->5805/4300	
0172 0		5120 L		430000	Instructional Supplies	100		DB 6310->5805/4300	
0172 0		3120 L	ibrary	450000	Other Supplies	404			
0172 0	-	3120 L		580500	License Fees	1,880		DB 6310->5805/4300	
0172 0	1 6	5120 L	ibrary	631000	Library Books	1,000	(4.045)	DB 6310->5805/4300	
0470 7							(4,645) C	DB 6310->5805/4300	
0173 7	8 6	745 F	Risk Management	450000	Other Supplies		(500) .1	PAINE STOOLS/ADA ACCOM	
0173 78	8 6	745 H	Risk Management	641000	Furniture	500	J	PAINE STOOLS/ADA ACCOM	
0174 0	1 6	772 C	ampus Police/Parking	335000	DADO				
174 0	1 6	772 C	Campus Police/Parking			1,000	T	O COVER NEG BAL	
174 01	1 6	772 0	ampus Police/Parking	550000	Dues & Memberships	100	T	O COVER NEG BAL	
174 01		772 0	Compus Police/Parking	553200	Bottled Water	25	T	O COVER NEG BAL	
0174 01		772 C	ampus Police/Parking	564000	Contracts Repairs			O COVER NEG BAL	
		112 C	ampus Police/Parking	574000	Assessment Fee	1,000	T	O COVER NEG BAL	
174 01	6	//2 C	ampus Police/Parking	584000	Contracted Services	* *	(997) To	O COVER NEG BAL	
175 01	2	207 P	olitical Science	520000	Travel/Conference Instructional	0.000			
175 01			ndistributed Accounts	580500	License Fees	2,060		ODEL UN	
							(2,060) M	ODEL UN	
176 01	0	000 Di	istrict Wide Holding Prgm	889900	Miscellaneous Income	4,800	D/	CC TECH PREP	
176 01	_	050 De	ean Health Sci & Pub Safety		Teachers Salary Hourly	625			
176 01	60	050 De	ean Health Sci & Pub Safety	135000	Personal Services			CC TECH PREP	
176 01	60	050 De	ean Health Sci & Pub Safety	311000		2,926		CC TECH PREP	
176 01	60	050 De	ean Health Sci & Pub Safety		Fravel/Conference Instructional	399 850		CC TECH PREP	
177 04						930	K	CC TECH PREP	
177 01	10	102 Ar	t; Paint, Draw & Sculpture	430000 1	nstructional Supplies		(2,200) 43	00>6400 EQUIP PURCHASE	
177 01	1(JUZ Ar	t; Paint, Draw & Sculpture	640000 1	New Equipment	2,200	43	00>6400 EQUIP PURCHASE	
178 01	10	102 An	t; Paint, Draw & Sculpture	040000 -	to a management of the second		,,,	THE EAST ONO PAGE	
178 01					lew Equipment	300	10	11/4300>1002/6400 REPL EQUII	
	10	ті АП	t/Photography	430000 I	nstructional Supplies		(300) 10	11/4300>1002/6400 REPL EQUI	
							. ,		
79 01	10	11 1 4	//Dhataarank	1000-					
79 01 79 01	10	11 Art	t/Photography t/Photography	430000 li	nstructional Supplies lew Equipment		(1,500) 430	00>6400 REPLACE PRINTER	

Ref. Fund	2.	Program	Account	An	ount	Description	
No.	L				Increase	Decrease	Description
100180	01	0956	Indus Tech Welding	564000 C			
100180		6060	Dean Student & Wkforce Dev	564000 Contracts Repairs	678		6060/5900>0956/5640 REPAIR:
		0000	Dean Ordden & Whore Dev	590000 Other Expense		(678)	6060/5900>0956/5640 REPAIR:
100181	01	6120	Library	430000 Instructional Complication			
100181	01		Library	430000 Instructional Supplies	1,845		5650>4300 INSTRUC SUPPLIE
	-		s.o. ary	565000 Contracts Maint Agreements		(1,845)	5650>4300 INSTRUC SUPPLIE
100182	01	6120	Library	580500 License Fees			
100182	01		Library	631000 Library Books	11,160		6310>5805 LICENSE FEES
			,	001000 Library Books		(11,160)	6310>5805 LICENSE FEES
100183	01	1250	Paramedics	430000 Instructional Supplies		(0.000)	
00183	01		Paramedics	430000 Instructional Supplies		(3,282)	4300>6400 COMPVIEW EQUIP
100183	01		Paramedics	430000 Instructional Supplies	***	(533)	4300>6400 COMPVIEW EQUIP
00183	01		Paramedics	640000 New Equipment	533		4300>6400 COMPVIEW EQUIP
				040000 New Equipment	3,282		4300>6400 COMPVIEW EQUIP
00184	01	0948	Automotive Technology	430000 Instructional Supplies		(100)	
00184	01	0948	Automotive Technology	580500 License Fees	400	(460)	4300>5805 LICENSE FEES
			3,	decorate i des	460		4300>5805 LICENSE FEES
00185	01	6050	Dean Health Sci & Pub Safety	430000 Instructional Supplies		(707)	1000 5000 777
00185	01	6050	Dean Health Sci & Pub Safety	520000 Travel/Conference Instructiona	1 767	(767)	4300>5200 TRAVEL EXP
				Have of the lead of the laction a	l 767		4300>5200 TRAVEL EXP
00186		1011	Art/Photography	430000 Instructional Supplies		(1.100)	CALLIMET DUOTO COSTAG
00186 (01	1011	Art/Photography	431000 Instructional Software	1,100	(1,100)	CALUMET PHOTO SOFTWR
					1,100		CALUMET PHOTO SOFTWR
00187 (6620	Supt/Presidents Office	450000 Other Supplies	126		OB 5202->4500
00187 (01	6620	Supt/Presidents Office	520200 Travel/Conference Admin	120		
						(120)	OB 5202->4500
00188 (6620	Supt/Presidents Office	520200 Travel/Conference Admin		(275)	OB 5202->5300
00188 ()1	6620	Supt/Presidents Office	530000 Dues & Memberships	275		OB 5202->5300 OB 5202->5300
					210	,	OB 3202->5300
00189 0		0000	District Wide Holding Prgm	817000 Federal Revenue		(53,372)	SP 2109->2110
00189 0)1	0000	District Wide Holding Prgm	817000 Federal Revenue	53,372		SP 2109->2110
20101 0	14	0050 6	N 1 10		,	`	5. 2100 - 2110
00191 0 00191 0		6350 8	Student Support Svcs Title IV	128000 Academic NI/NR Counselors		(13,427)	TO COVER NEG BAL
00191 0	1	6350 3	Student Support Svcs Title IV	135000 Personal Services	216	` ' 1	O COVER NEG BAL
00191 0	1	0300 8	Student Support Svcs Title IV	218000 Classified NI/Reg		(14,545)	O COVER NEG BAL
0191 0		6350 6	Student Support Svcs Title IV	311000 STRS		(482) 7	O COVER NEG BAL
0191 0	1	6350 6	Student Support Svcs Title IV	331000 OASDI			O COVER NEG BAL
0191 0	1	6350 C	Student Support Svcs Title IV	331500 Medicare			O COVER NEG BAL
00191 0	1	0000 8	tudent Support Svcs Title IV	341000 Health and Welfare		(5,267) T	O COVER NEG BAL
0191 0	1	035U S	tudent Support Svcs Title IV	351000 State Unemployment Insurance		(74) T	O COVER NEG BAL
0191 0	1	0330 8	tudent Support Svcs Title IV	361000 Workers Compensation		(195) T	O COVER NEG BAL
0191 0		0350 5	tudent Support Svcs Title IV	450000 Other Supplies		(3,487) T	O COVER NEG BAL
		0350 5	tudent Support Svcs Title IV	520200 Travel/Conference Admin	37,847	T	O COVER NEG BAL
0191 0	1	0350 5	tudent Support Svcs Title IV	590000 Othere Expense			O COVER NEG BAL
0193 0 ⁻	1 /	2250 C	tudent O 10 mm			()	TO THE OWNER
0193 0 0193 0	1 1	9350 5	tudent Support Svcs Title IV	135000 Personal Services	108	Т	O COVER NEG BAL
0193 0 0193 01	1 1	2220 2	tudent Support Svcs Title IV	239400 Class Subs/NI	8,880	Ť	O COVER NEG BAL
		3350 S	tudent Support Svcs Title IV	335000 PARS	500		O COVER NEG BAL
0193 01		350 S	tudent Support Svcs Title IV	341000 Health and Welfare			O COVER NEG BAL
0193 01		5350 S	tudent Support Svcs Title IV	361000 Workers Compensation	100		O COVER NEG BAL
0193 01		5350 S	tudent Support Svcs Title IV	450000 Other Supplies		(5 000) T	O COVER NEG BAL
0193 01	! 6	5350 SI	udent Support Svcs Title IV	520000 Travel/Conference Instructional	25,190	(0:000) T	O COVER NEG BAL
0193 01	€	5350 St	udent Support Svcs Title IV	584000 Contracted Services		(20 000) T	O COVER NEG BAL
)193 01	ŧ	350 St	udent Support Svcs Title IV	590000 Other Expense		(6.250) To	O COVER NEG BAL
1104 04	_	0.40 *	alian and a second a			(2,200)	- CONTINUE ONL
)194 ()1)194 ()1		1948 AL	Itomotive Technology	135000 Personal Services	5,500	TO	O COVER NEG BAL
		1948 AL	Itomotive Technology	311000 STRS	124		O COVER NEG BAL
0194 01		1948 AL	itomotive Technology	520000 Travel/Conference Instructional	350		OCOVER NEG BAL
1194 01	0	948 AL	tomotive Technology	530000 Dues & Memberships	275		COVER NEG BAL
194 01		948 AL	tomotive Technology	580500 License Fees	1,061	TC	COVER NEG BAL
194 01	0	948 Au	tomotive Technology	590000 Other Expense	.,00,	(7.310) TO	COVER NEG BAL
	_	040 *				(1,010) 10	OUVER NACO DAL
		UAN AH	tomotivo Tochnology	400000			
195 01 195 01	Û	040 70	tomotive Technology tomotive Technology	430000 Instructional Supplies 569100 Prior Year Rollovers	10,212	OF	3 5691->4300

VICTOR VALLEY COLLEGE BUDGET TRANSFER REPORT FROM 02/15/10 TO 03/12/10

Ref.	Fund		Program	Account		Am	ount	T Donosintian
No.		1				Increase	Decrease	Description
00196	01	0514	Business Education Tech	00.00				
00196		0514	Business Education Tech	36100	0 Workers Compensation	68		TO COVER NEG BAL
00196		0700	Computer & Info Science	43000	0 Instructional Supplies		(68)	TO COVER NEG BAL
00196		0700	Computer & Info Science	24800	Class I/NR Students	3,120		TO COVER NEG BAL
00196		0700	Computer & Info Science	36700	Workers Compensation	34		TO COVER NEG BAL
00196		0700	Computer & Info Science	43000	Instructional Supplies	1,249		TO COVER NEG BAL
00196 (CIDG		Computers		(4,403)	TO COVER NEG BAL
00196			Health Services General	520000	Travel/Conference Instructional	99		TO COVER NEG BAL
00196		1200	Health Services General	135000	Personal Services	5,250		TO COVER NEG BAL
00196		1200	Health Services General		STRS	434		TO COVER NEG BAL
00196		1200	Health Services General		Medicare	59		TO COVER NEG BAL
00196			Health Services General	351000	State Unemployment Insurance	16		TO COVER NEG BAL
00196		1200	Health Services General	361000	Workers Compensation	102		TO COVER NEG BAL
00196	11	1203	RN Program	584000	Contracted Services		(4,086)	TO COVER NEG BAL
00196 0	11	1205	Phlebotomy	563000	Contracts Rents & Leases	3,045		TO COVER NEG BAL
00196 0		1205	Phlebotomy		Personal Services	4,050		TO COVER NEG BAL
00196 0			Phlebotomy		STRS	335		TO COVER NEG BAL
00196 0	/ 1 14	1205	Phlabatana	351000	State Unemployment Insurance	13		TO COVER NEG BAL
00196 0		1200	Phlebotomy	361000	Workers Compensation	79		TO COVER NEG BAL
00196 0	'। .त	1207	Respiratory Therapy		Professional Expert Classified	1,230	•	TO COVER NEG BAL
00196 0 00196 0	: 1 :1	1207	Respiratory Therapy	331500	Medicare	18		TO COVER NEG BAL
00196 0	4	1207	Respiratory Therapy	335000		47		TO COVER NEG BAL
00196 0 00196 0	1	1207	Respiratory Therapy	351000	State Unemployment Insurance	4	4	TO COVER NEG BAL
		1207	Respiratory Therapy	361000	Workers Compensation	24	-	TO COVER NEG BAL
00196 0			Respiratory Therapy	520000	Travel/Conference Instructional	417		TO COVER NEG BAL
00196 0			Paramedics	321000	PERS	6		TO COVER NEG BAL
00196 0			Paramedics	331000	OASDI	10		TO COVER NEG BAL
00196 0			Paramedics	331500	Medicare	102		TO COVER NEG BAL
00196 0			Paramedics	335000		214		TO COVER NEG BAL
00196 01			Paramedics	351000	State Unemployment Insurance	21		TO COVER NEG BAL
00196 01			Paramedics	361000	Workers Compensation	135	T	O COVER NEG BAL
00196 01			Paramedics	640000	New Equipment		(1 775) T	O COVER NEG BAL
00196 01	1 6	3060 I	Dean Student & Wkforce Dev	450000	Other Supplies	3,629	(1,773) T	O COVER NEG BAL
0196 01	1 6	6060 I	Dean Student & Wkforce Dev	590000	Other Expense	0,020	1 (4 477) T	O COVER NEG BAL O COVER NEG BAL
0196 01	-	060 E	Dean Student & Wkforce Dev	590000	Other Expense		(4,477) T	O COVER NEG BAL
0196 01	1 6	0808	Dean Student & Wkforce Dev	590000	Other Expense		(7,261) T	O COVER NEG BAL O COVER NEG BAL
0197 01	0	000	District Wide Holding Prgm	912000	History Francisco		, , ,	
0197 01	0	0000	District Wide Holding Prgm	912000	Higher Education Act			SP 2301->2302
			riother vide violating vigin	012000	Higher Education Act	13,600	S	P 2301->2302
0198 01	4	900 1	nterdisciplinary Studies	361000	Workers Compensation			
0198 01	6	460 F	inancial Aid Admin	210400	Out of Class Pay Classified			O COVER NEG BAL
0198 01			inancial Aid Admin	450000	Other Supplies	8,073		O COVER NEG BAL
				430000	Other Supplies		(4,573) To	O COVER NEG BAL
0199 01			inancial Aid Admin	563000	Contracts Rents & Leases	612	0	D 5004 - 5000
0199 01	6	460 F	inancial Aid Admin	569100	Prior Year Rollovers	613		B 5691->5630
2000 04							(613) (B 5691->5630
0200 01	09	956 lr	idus Tech Welding	790000 1	Reserve for Continengies		(28,837) TO	OR 6065
0200 01	09	958 V	Vastewater Technology #1	790000 1	Reserve for Continengies			
0200 01	09	959 W	Vastewater Technology #2	790000 F	Reserve for Continengies		(14,419) T(
0200 01			ealth Services General	790000 F	Reserve for Continengies		(26,369) TO	
0200 01	22	206 G	eographic Info Systems	790000 F	Reserve for Continengies			O OB 6065
0200 01	60	065 E	vening Ops/Instr Support	790000 F	Reserve for Continengies	89,711	(13,919) TC	O OB 6065 O OB 6065
201 01	nc	956 In	dus Tech Welding					
201 01	nc	156 In	dus Tech Welding	ZZ9000 (Classified Special Instr	2,382	TC	COVER NEG BAL
201 01					nstructional Overtime	447		COVER NEG BAL
201 01			dus Tech Welding dus Tech Welding	321000 F		250		COVER NEG BAL
201 01	กก	156 In	dus Tech Welding dus Tech Welding	331000 (200		COVER NEG BAL
201 01	00	IFR In	dus Took Walding	331500 N		400	TO	COVER NEG BAL
			dus Tech Welding	335000 P		20	TO	COVER NEG BAL
201 01			dus Tech Welding	351000 S	tate Unemployment Insurance	100	TO	COVER NEG BAL
201 01	09	oo in	dus Tech Welding	361000 V	Vorkers Compensation	450	TO	COVER NEG BAL
201 01			dus Tech Welding	430000 Ir	structional Supplies	95	TO	COVER NEG BAL
201 01	09	ob Ind	dus Tech Welding	590000 O	ther Expense		(4.344) TO	COVER NEG BAL
204 04	na	58 W:	astewater Technology #1	110000 T	eachers Salary Regular		(0.450) TO	OUVER NEG DAL
201 01	09			110000 1	cachers datally regular		- (9.152) 10	COVER NEG PAL
201 01 201 01 201 01	09:	58 W		130000 T	eachers Salary Regular eachers Salary Hourly	13,538	(9,152) TO	COVER NEG BAL COVER NEG BAL

VICTOR VALLEY COLLEGE BUDGET TRANSFER REPORT FROM 02/15/10 TO 03/12/10

Ref.	Fund	t l	Program	1	Account	Λ	ount	The state of the s
No.	<u></u>					Increase	Decrease	Description
100201	01	0958	Wastewater Technology #1	240000	Olara IND O			
100201		0958	Wastewater Technology #1		Class I/NR Students Medicare		(311)	TO COVER NEG BAL
100201		0958	Wastewater Technology #1			100		TO COVER NEG BAL
100201		0958	Wastewater Technology #1	331000	State Unemployment Insurance	25		TO COVER NEG BAL
100201		0050	Wastewater Technology #2	361000	Workers Compensation	200		TO COVER NEG BAL
100201		0000	Wastewater Technology #2 Wastewater Technology #2	110000	Teachers Salary Regular		(4,576)	TO COVER NEG BAL
100201		1200	Health Services General	130000	Teachers Salary Hourly	4,576		TO COVER NEG BAL
100201				110000	Teachers Salary Regular		(15,206)	TO COVER NEG BAL
100201			Health Services General	130000	Teachers Salary Hourly	6,353		TO COVER NEG BAL
100201		1200	Health Services General		Personal Services		(7,392)	TO COVER NEG BAL
		1200	Health Services General	245500	Class I/NR Fee Base Instructor	25,445	, , , ,	TO COVER NEG BAL
100201		1200	Health Services General	248000	Class I/NR Students		(1.000)	TO COVER NEG BAL
100201		1200	Health Services General	311000			(1.700)	TO COVER NEG BAL
100201		1200	Health Services General	331500	Medicare	400	(1,700)	TO COVER NEG BAL
100201			Health Services General	335000	PARS	1,000		TO COVER NEG BAL
100201		1200	Health Services General	351000	State Unemployment Insurance	100		
100201	01	1200	Health Services General	361000	Workers Compensation			TO COVER NEG BAL
100201	01	1200	Health Services General	430000	Instructional Supplies	500	(4.000)	TO COVER NEG BAL
100201	01	1200	Health Services General	590000	Other Expense		(1,000)	TO COVER NEG BAL
100201	01	1200	Health Services General		New Equipment			TO COVER NEG BAL
			The state of the s	040000	New Equipment		(3,000)	TO COVER NEG BAL
100202		2206	Geographic Info Systems	584000	Contracted Services	1,100		TO 5000 - 5040
100202	01	2206	Geographic Info Systems		Other Expense	1,100		TO 5900->5840
			, ,,,,,,,,,,	00000	Office Expense		(1,100)	TO 5900->5840
100204	01	6455	Dean of Student Services	430000	Instructional Supplies	404		
100204	01		Dean of Student Services		Travel/Conference Instructional	481		OB 5805->4300/5200
100204	01		Dean of Student Services	520000	Travel/Conference Instructional	423		OB 5805->4300/5200
	•	0 100	bean or otagent services	360300	License Fees		(904)	OB 5805->4300/5200
100205 (01	0400	Biological Sciences	430000	Instructional Supplies			
100205 ()1	0400	Biological Sciences			12,893		TO COVER NEG BAL
00205 (0400	Biological Sciences		Instructional Software		(7,444) 🧻	TO COVER NEG BAL
00205			Biological Sciences	040000	Travel/Conference Instructional		(1,418)	O COVER NEG BAL
00205			Mathematics	640000	New Equipment		(1,346)	O COVER NEG BAL
00205				430000	Instructional Supplies		(500) 7	O COVER NEG BAL
00205	14	6040	Dean STEM Academic Prgm	218000	Classified NI/Reg	17,208	1	O COVER NEG BAL
00205		0040 (Dean STEM Academic Prgm	248000	Class I/NR Students		(27,408) 7	O COVER NEG BAL
		6040 L	Dean STEM Academic Prgm	321000		300		O COVER NEG BAL
00205	/1	6040 L	Dean STEM Academic Prgm	331000	DASDI	1,600		O COVER NEG BAL
00205 0	11	6040 E	Dean STEM Academic Prgm	331500	Medicare	500	, T	O COVER NEG BAL
00205 0	11	6040 E	Dean STEM Academic Prgm	341000 I	lealth and Welfare	7,000	7	O COVER NEG BAL
00205 0	11	6040 E	Dean STEM Academic Prgm		State Unemployment Insurance	100		
00205 0	1	6040 E	Dean STEM Academic Prgm	361000 V	Norkers Compensation	700		O COVER NEG BAL
00205 0	1	6040 E	Dean STEM Academic Prgm	520000	Fravel/Conference Instructional	700		O COVER NEG BAL
00205 0	1	6040 E	Dean STEM Academic Prgm	640500	Computers			O COVER NEG BAL
				0.0000	Sompaters		(1,697) 1	O COVER NEG BAL
00206 0	1	6420 E	SPS	218000 0	Classified NI/Reg	25 722	_	D 0000 - 5155
00206 0	1 (6420 C	SPS	220000	Class Sals/Instructional	25,722		B 2200->2180
00206 0	1 (6420 D	SPS	311000 S	TDC			B 2200->2180
00206 0		6420 D		321000 F	DEDO	3,200	0	B 2200->2180
00206 0		6420 D		331000 F	ACDI		(15,097) O	B 2200->2180
00206 0		6420 D					(9,492) O	B 2200->2180
	,	,,,,,		341000 F	lealth and Welfare	37,311	0	B 2200->2180
00207 0	1 6	3570 U	tilities	552000 E	lactric			
00207 0	1 6	6570 U					(365,357) TO	O COVER NEG BAL
0207 0		570 U			uel Gasoline	456,906	TO	O COVER NEG BAL
0207 01		570 U		553000 V		20,000	TO	O COVER NEG BAL
0207 01					ewer Svcs		(50,000) TO	COVER NEG BAL
0207 01		570 U		554000 T			(59,732) TO	COVER NEG BAL
		570 U			ssessment Fee		(3.500) TO	O COVER NEG BAL
0207 01	6	570 U	unues	581000 A	dvertising Public Relations	1,683		COVER NEG BAL
0209 01	1	007 D	romatic Asta					
0209 01			ramatic Arts	430000 In	structional Supplies	2,376	TC	COVER NEG BAL
		007 DI	amatic Arts	520000 Ti	avel/Conference Instructional		(5,000) TO	COVER NEG BAL
0209 01			amatic Arts	580500 Li	cense Fees	24	TC	COVER NEG BAL
0209 01	1	007 Dr	amatic Arts		ontracted Services	2,600	TC	COVER NEG BAL
							10	OUTLINITUDING
0040 0:								
0210 01			nild Development	430000 In:	structional Supplies		(525) OF	4300->5210/5630
0210 01 0210 01 0210 01	1:	305 CH	nild Development nild Development nild Development	521000 M	structional Supplies lleage Instructional ontracts Rents & Leases	400		3 4300->5210/5630 3 4300->5210/5630

VICTOR VALLEY COLLEGE BUDGET TRANSFER REPORT FROM 02/15/10 TO 03/12/10

				FROM 02/15/10 10 03	0/12/10			
Ref. No.	Fund		Program	Account		Amo		Description
110.	L	1				Increase	Decrease	
100212	01	1305	Child Development	430000 Instructional Supplies			(10.000)	OD 4000 - 5000
100212		1305	Child Development	430000 Instructional Supplies		16.000	(10,000)	OB 4300~>5200
100212	01	1305	Child Development	520000 Travel/Conference Instruct	tional	2,000		OB 4300->5200 OB 4300->5200
400000					., ., ., .,	2,000		OB 4300-23200
100213		6010	VP Student Learning	450000 Other Supplies		100		OB 5812->4500/6405
100213		6010	VP Student Learning	581200 Contract Svcs Class Sched	dules		(5,800)	OB 5812->4500/6405
100213	U I	0010	VP Student Learning	640500 Computers		5,700	,	OB 5812->4500/6405
100214	01	6120	Library	120000 1				
100214		6120	Library	430000 Instructional Supplies		1,023		COVER NEGATIVE BALANCES
100214			Library	443000 Subscriptions 443200 Media			(3,131)	COVER NEGATIVE BALANCES
100214	01		Library	450000 Other Supplies		1,704		COVER NEGATIVE BALANCES
			,	430000 Other Supplies		404		COVER NEGATIVE BALANCES
100215	01	6681	Dean Institl Effectiveness	450000 Other Supplies		100		DOME OF STREET
100215	01		Dean Institl Effectiveness	520200 Travel/Conference Admin		100		PRINT CARTRIDGE
							(100)	PRINT CARTRIDGE
100216		6620	Supt/Presidents Office	450000 Other Supplies		126		SUPPLY ORDER
100216	01	6620	Supt/Presidents Office	520200 Travel/Conference Admin				SUPPLY ORDER
100217	04	ccoo	Country of the country				(,	
100217 (6620	Supt/Presidents Office	450000 Other Supplies			(126)	REVERSE BT B0467
100217	U i	0020	Supt/Presidents Office	520200 Travel/Conference Admin		126		REVERSE BT B0467
100218 (01	กลรล	Athletics Dept	400000 11				
100218 (Athletics Dept	430000 Instructional Supplies			(330)	COVER NEGATIVE BALANCES
100218			Athletics Dept	430000 Instructional Supplies			(270)	COVER NEGATIVE BALANCES
100218			Athletics Dept	450000 Other Supplies 564000 Contracts Repairs		272	(COVER NEGATIVE BALANCES
100218 (Athletics Dept	584000 Contracts Repairs 584000 Contracted Services		2,159	(COVER NEGATIVE BALANCES
100218			Athletics Dept	610000 Sites			(2,159) (COVER NEGATIVE BALANCES
100218 0			Mens Tennis	430000 Instructional Supplies		270		COVER NEGATIVE BALANCES
100218)1	0838	Mens Tennis	430000 Instructional Supplies		270 239		COVER NEGATIVE BALANCES
100218 0			Mens Basketball	430000 Instructional Supplies		238	(457) (COVER NEGATIVE BALANCES
100218 0			Coed Cross Country	430000 Instructional Supplies		330	(457)	COVER NEGATIVE BALANCES
100218 0)1	0844	Womens Tennis	430000 Instructional Supplies		218		COVER NEGATIVE BALANCES COVER NEGATIVE BALANCES
400040.0								OVER NEGATIVE BALANCES
100219 0	11 (0948 /	Automotive Technology	430000 Instructional Supplies		9,739	F	OR INSTRUCTIONAL SUPPLIES
100219 0	17 (0948 /	Automotive Technology	569100 Prior Year Rollovers			(9,739) F	OR INSTRUCTIONAL SUPPLIES
100220 0	1	4026 1	Tutors/Writing Center				, , ,	
100220 0	1	4930 I	Futors/Writing Center Futors/Writing Center	248000 Class I/NR Students			(2,381) T	O COVER NEG BAL
100220 0	1	4936 1	Tutors/Writing Center	331500 Medicare		150	T	O COVER NEG BAL
100220 0	1 .	4936 7	utors/Writing Center	335000 PARS		550		O COVER NEG BAL
100220 0	1	4936 T	utors/Writing Center	351000 State Unemployment Insurar 361000 Workers Compensation	nce	47		O COVER NEG BAL
100220 0			utors/Writing Center	430000 Instructional Supplies		1,300		O COVER NEG BAL
100220 0°	1 4	4940 L	earning Center	248000 Class I/NR Students		6		O COVER NEG BAL
100220 0			earning Center	248000 Class I/NR Students		1.000		O COVER NEG BAL
100220 0	1 4	4940 L	earning Center	248000 Class I/NR Students		1,920 7,512	11	O COVER NEG BAL
100220 01	1 4	1940 L	earning Center	248000 Class I/NR Students		1,712	11	O COVER NEG BAL
100220 01	1 4	1940 L	earning Center	331500 Medicare		10	T1	O COVER NEG BAL
100220 01	1 4	1940 L	earning Center	335000 PARS		150		O COVER NEG BAL O COVER NEG BAL
100220 01	1 4	1940 L	earning Center	335000 PARS		27	T/	O COVER NEG BAL
100220 01			earning Center	351000 State Unemployment Insuran	ce	5	Tr	O COVER NEG BAL
100220 01			earning Center	361000 Workers Compensation		90	Tr	COVER NEG BAL
100220 01		940 L	earning Center	361000 Workers Compensation		52	To	COVER NEG BAL
100220 01		940 L	earning Center	430000 Instructional Supplies			(406) TO	COVER NEG BAL
100220 01	4	34U L(earning Center	553200 Bottled Water		400	TO	COVER NEG BAL

Meeting Date: April 13, 2010

BOARD CONSENT X BO	ARD ACTION	_ BOARD INFORMATION (no action required)
TOPIC:	AGREEMENT -	GALAXY MOVING COMPANY, LLC
SUBMITTED BY:	Steve Garcia, Fa	cilities Construction
RECOMMENDED BY:	G.H. Javaheripou	ur Alfah
APPROVED BY:	Christopher O'He	earn_ Clope \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Description/Background:		
The District wishes to ente football lockers from the Hun	r into an agreeme nanities Center mo	ent with Galaxy Moving Company, LLC to remove the odular unit and reinstall in modular unit 75A.
A copy of the original agreen	nent is available for	or review in the Superintendent/President's office.
Need:		
Excelsior Education Center is current programs out of these	s leasing the entire e modular units.	e Humanities Center, which requires the District to move
Fiscal Impact: \$1,360.00 - F	Fund 71 expenditui	ıre.
Recommended Action:		
This item has been approved Trustees ratify the agreement	by the Superintend t with Galaxy Movir	ndent/President, and it is recommended that the Board of ng Company, LLC in the amount of \$1,360.00.
Legal Review: YES NO	T APPLICABLE <u>X</u>	
Reference for Agenda: YES	SNO_X	

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT X BO	DARD ACTION BOARD INFORMATION (no action required)				
TOPIC:	AGREEMENT - BIOGIN CONSULTING				
SUBMITTED BY:	Steve Garcia, Facilities Construction				
RECOMMENDED BY:	G.H. Javaheripour				
APPROVED BY:	Christopher O'Hearn				
Description/Background:					
The District wishes to enter into an agreement with BioGin Consulting to provide Mojave Ground Squirrel Surveys at the property in Apple Valley for the Public Safety Training Center, a voter approved local bond project.					

A copy of the original agreement is available for review in the Superintendent/President's office.

Need:

The above services are needed to comply with California Environmental Quality Act requirements.

Fiscal Impact: \$19,000.00 - Locally Bond Funded

Recommended Action:

This item has been approved by the Superintendent/President, and it is recommended that the Board of Trustees ratify the agreement with BioGin Consulting in the amount of \$19,000.00 as projected for the services described above.

Legal Review: YES X NOT APPLICABLE

Reference for Agenda: YES ___NO X

Meeting Date: April 13, 2010

BOARD CONSENT X BO	DARD ACTION BOARD INFORMATION (no action required)							
TOPIC:	QUARTERLY FINANCIAL STATUS REPORT (CCFS-311Q)							
SUBMITTED BY:	UBMITTED BY: Mary Pringle, Fiscal Services							
RECOMMENDED BY:	G.H. Javaheripour							
APPROVED BY:	Christopher O'Hearn							
Description/Background:								
quarterly on their financial or and county schools of the	Statutes of 1986, requires California community college districts to report condition. Districts are required to provide copies to the Chancellor's Office completed form (Form CCFS-311Q) and a copy of the quarterly financial n Code '72413(g) and '84043 no later than five working days following the meeting.							
A copy of the original Quar the Superintendent/Presider	terly Financial Status Report (Form CCFS-311Q) is available for review in it's office.							
Need: State Mandated.								
Fiscal Impact: None								
Recommended Action:								
It is recommended that the (Form CCFS-311Q) into the	Board of Trustees receive and enter the quarterly financial status report minutes of the meeting.							
Legal Review: YES NC	OT APPLICABLE_X							
Reference for Agenda: YE	S X NO							

CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE

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

District: (990) VICTOR VALLEY

CHANGE THE PERIOD Fiscal Year: 2009-2010 Quarter Ended: (Q2) Dec 31, 2009

Chief Business Officer		District Co	ontact Person
CBO Name:	GH Javaheripour	Name:	Mary Pringle
CBO Phone:	760-245-4271	Title:	Director, Fiscal Services
CBO Signature:		Talankana	
Date Signed:		Telephone	760-245-4271
Chief Executive Officer Name	: Christopher O'Hearn	Fax:	760-843-0621
EO Signature:		-	
Date Signed:		E-Mail:	pringlem@vvc.edu
Electronic Cert Date:	03/18/2010		

California Community Colleges, Chancellor's Office 1102 Q Street Sacramento, California 95814-6511

Send questions to: Christine Atalig (916)327-5772 ସେଖନ୍ତ୍ର ୧୯୯୧୧, ଅଧିକ ଦ Glen Campora (916)323-6899 gcampora ଶ୍ରିଟ୍ରେଡ୍. edu © 2007 State of California, All Rights Reserved.

CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE

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

CHANGE THE PERIOD Fiscal Year: 2009-2010

					Fiscal Y	ear: 2009-2010
	District:	(990) VICTOR VALLEY		Quart	er Ended: (Q	2) Dec 31, 2009
	Line	Description	Actual	of June 30 for th Actual	e fiscal year spe Actual	cified Projected
			2006-07	2007-08	2008-09	2009-2010
l.	Unrestri A	icted General Fund Revenue, Expenditure and Fund Balance: Revenues:				
	A 1	Unrestricted General Fund Revenues (Objects 8100, 8600-8800)	44,883,328	46,840,16	45,886,11	4 46,367,164
	A 2	Other Financing Sources (Object 8900)	2,500,000	1,800,000	5,062,31	5,900,000
	А 3	Total Unrestricted Revenue (A.1 + A.2)	47,383,328	48,640,16	50,948,42	4 52,267,164
	В	Expenditures:				
	B 1	Unrestricted General Fund Expenditures (Objects 1000-6000)	44,599,735	45,846,168	47,427,016	5 58,517,847
	B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	2,217,440	2,399,795	388,279	200,000
	8 3	Total Unrestricted Expenditures (B.1 + B.2)	46,817,175	48,245,963	47,815,295	58,717,847
	С	Revenues Over(Under) Expenditures (A.3 - B.3)	566,153	394,198	3,133,129	-6,450,683
	D	Fund Balance, Beginning	2,200,299	2,76 6,4 52	3,160,650	9,293,779
	D 1	Prior Year Adjustments + (-)	0	0	3,000,000	943,509
	D 2	Adjusted Fund Balance, Beginning (D + D.1)	2,200,299	2,766,452	6,160,650	10,237,288
	E	Fund Balance, Ending (C. + D.2)	2,766,452	3,160,650	9, 293, 779	3,786,605
	F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	5.9%	6.6%	19.4%	6.4%
11	Annualiz	red Attendance FTES:				
11.	G 1	Annualized FTES (excluding apprentice and non-resident)	8,746	9,360	10,064	10,223
			As of the sp	ecified quarter	ended for each f	iscal year
111.	Total Ge	neral Fund Cash Balance (Unrestricted and Restricted)	2006-07	2007 08	2008-09	2009-2010
	H 1	Cash, excluding borrowed funds		9,755,175	0	16,145,685
	H 2	Cash, borrowed funds only	······	0	0	0
	H 3	Total Cash (H 1+ H 2)	11,683,411	9,755,175	0	16,145,685
IV.	Unrestric	ted 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)
	ŧ	Revenues:				
	* *	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	46,667,164	46,667,164	24,253,407	52%
	12	Other Financing Sources (Object 8900)	5.900,000	5,900,000	0	
	: 3	Total Unrestricted Revenue (l.1 + l 2)	52,567,164	52,567,164	24,253,407	46.1%
	j	Expenditures:				
	J 1	Unrestricted General Fund Expenditures (Objects 1000-6000)	58,517,847	58,517,846	21,994,771	37 6%
	J2	Other Outgo (Objects 7100 7200 7300 7400 7500, 7600)	251,200	251,200	600	0.2%
	.1.3	Total Unrestricted Expenditures (J.1 + J.2)	58,769,047	58,769,046	21,995,371	37.4%
	K	Revenues Over(Under) Expenditures (I.3 - J.3)	6.001,383	4.201,382	2,258,036	

9.293,779

3,091,896

10,237,288

4,035,406

6.9%

10,237,288

12,495,324

Adjusted Fund Balance, Beginning

Fund Balance, Ending (C. + L.2)

Percentage of GF Fund Balance to GF Expenditures (£ 17.1.3)

1. 1

14

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

if yes, complete the following	ig: <i>(If multi-yea</i>	r settlement,	provide inform	ation for all	years covered.,	}		
Contract Period Settled	Management		Academic				Classified	
(Specify)			Permai	ient	Temporary			
үүүү-үү	Total Cost Increase	·/ ₆ *	Tetal Cost Increase	42. ×	Total Cost Increase	42.4	Total Cost increase	i _{Fg} *
a. SALARIES:								
Year 1:					C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.			
Year 2:							400000000000000000000000000000000000000	
Year 3:							in the second se	
b. BENEFITS:	Table 1		THE STATE OF THE S				Produces and the second	-
Year 1:	****		Over				respenses of the second	
Year 2:			deministra					
Year 3:								

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of	NO
audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds	
(TRANs), issuance of COPs, etc.)?	

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.)

^{*} As specified in Collective Bargaining Agreement or other Employment Contract

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

Meeting Date: April 13, 2010

BOARD CONSENT X BO	DARD ACTION BOARD INFORMATION (no action required)
TOPIC:	AGREEMENT – HI DESERT ALARM
SUBMITTED BY:	Steve Garcia, Facilities Construction
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn
Description/Background:	
The District wishes to enter alarm system at the Child D	into an agreement with Hi Desert Alarm to furnish, install and monitor a fire evelopment Center.
A copy of the original agreer	ment is available in the Superintendent/President's office.
Need:	
The City of Victorville Fire I the Child Development Cent Start occupancy.	Department is requiring these additions to our existing fire alarm system at ter rooms B and C to make the system code compliant for the County Head
Fiscal Impact:	
\$1,366.38 – Equipment and from rents due to the District	installation: Monitoring \$25.00 per month – This expense will be paid for from the County Head Start tenants.
Recommended Action:	
Trustees ratify the agreemen	by the Superintendent/President, and it is recommended that the Board of it with Hi Desert Alarm in the amount of \$1,366.38 to furnish and install fire per month to monitor the system at the Child Development Center.
Legal Review: YES X N	OT APPLICABLE
Reference for Agenda: YES	sno_x



Meeting Date: April 13, 2010

BOARD CONSENT X B	OARD ACTION BOARD INFORMATION (no action required)
TOPIC:	DISPOSAL OF SURPLUS PROPERTY
SUBMITTED BY:	Mary Pringle, Fiscal Services
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn
Description/Background:	
beyond economic repair, o	opment Center has accumulated property that has become obsolete, is r no longer supports the mission of Victor Valley College. While the Distric ey are desired by the County of San Bernardino's Head Start program.
A copy of the list of furniture program is available for rev	re/equipment to be purchased by the County of San Bernardino Head Startiew in the Superintendent/President's office.
Need:	
Furniture/equipment is no I the Head Start program.	onger needed by the Child Development Center, but will be purchased by
Fiscal Impact:	
Funds received from the sa Center—estimated at \$11,6	ales of this furniture/equipment will be deposited to the Child Development 75.70.
Recommended Action:	
It is recommended that the San Bernardino's Head Star	Board of Trustees approve the sale of furniture/equipment to the County of t program.
Legal Review: YES NO	OT APPLICABLE_X_
Reference for Agenda: YE	SNO_X_

Meeting Date: April 13, 2010

BOARD CONSENT X BO	ARD ACTION BOA	ARD INFORMATION (no action required)
TOPIC:	AGREEMENTS - CO	NTRACT EDUCATION SERVICES
SUBMITTED BY:	Debbie Potts, Contrac	et Education
RECOMMENDED BY:	Christopher O'Hearn_	April Oik
APPROVED BY:	Christopher O'Hearn_	ly C. O'A
Description/Background:		
The District desires to appro offered in the Contract Educ		ion Service agreement(s) listed below that are being
Copies of the agreements a	re available for review in	n the Superintendent/President's office.
Vendor:		Income to the District
Such a Voice Total:		\$ 350.00 \$ 350.00
Need: The vendor will provide various Fiscal Impact: \$350.00 income		Contract Education Services.
Recommended Action:		
		nt that the Board of Trustees approve the Contract at are being offered in the Contract Education
Legal Review: YES NO	T APPLICABLE _X	
Reference for Agenda: YE	SNO_X	

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT X BO	OARD ACTION BOARD INFORMATION (no action required)
TOPIC:	AGREEMENT - INDEPENDENT CONTRACTOR, AUDREY WILLIAMS
SUBMITTED BY:	Christopher O'Hearn
RECOMMENDED BY:	Christopher O'Hearn
APPROVED BY:	Christopher O'Hearn thy
Description/Background:	
The District desires to ratify College District and Audrey February 26, 2010.	y an Independent Contractor Agreement between Victor Valley Community Williams. The period of this agreement is from February 16, 2010, through
A copy of the original agree	ment is available for review in the Superintendent/President's office.
Need:	
The consultant will be provide	ding EOPS related training.
Fiscal Impact: Budgeted -	\$2,500.00 - EOPS
Recommended Action:	
Contractor Agreement between	Superintendent/President that the Board of Trustees ratify an Independent veen Victor Valley Community College District and Audrey Williams. The from February 16, 2010, through February 26, 2010.
Legal Review: YESNO	T APPLICABLE_X

Reference for Agenda: YES___NO_X

Meeting Date: April 13, 2010

BOARD CONSENT X B	SOARD ACTION BOARD INFORMATION (no action required)
TOPIC:	LIBRARY ONLINE DATABASE SUBSCRIPTIONS
SUBMITTED BY:	Leslie Huiner, Library
RECOMMENDED BY:	Christopher O'Hearn
APPROVED BY:	Christopher O'Hearn
Description/Background:	
databases are: CQ Resea	fy the renewal and purchase of online database subscriptions through the y Consortium for the period July 1, 2010, through June 30, 2011. The online archer w/o PEOR, CQ Weekly w/o PEOR, LexisNexis Academic, NewsBank rce Center US, and Literature Resource Center.
Need: The library provides access learning.	s to online database subscriptions to support academic research and student
Fiscal Impact: Budgeted	- \$17,101.64
Recommended Action:	
It is recommended by the purchase of online database period of July 1, 2010, through	Superintendent/President that Board of Trustees ratify the renewal and e subscriptions through the Community College Library Consortium for the 19th June 30, 2011.
Legal Review: YES NO	OT APPLICABLE_X
Reference for Agenda: YE	S_NO_X

Meeting Date: April 13, 2010 Item Number: 5.17

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT X BO	ARD ACTION BOARD INFORMATION (no action required)
TOPIC:	CONTRACT - PACIFIC FLOOR COMPANY
SUBMITTED BY:	Jaye Tashima, Athletics
RECOMMENDED BY:	Christopher O'Hearn
APPROVED BY:	Christopher O'Hearn
Description/Background:	
	ve a contract between Victor Valley Community College District and Pacific erformed will be completed by June 30, 2010.
A copy of the original contract	ct is available for review in the Superintendent/President's office.
Need:	
Gymnasium Floor Recoat - V	Vet scrub, abrade, apply (3) coats of urethane finish and tape cover plates.
Fiscal Impact: Budgeted - \$	8,057.00 – Athletics
Recommended Action:	
It is recommended by the S between Victor Valley Comm be completed by June 30, 20	Superintendent/President that the Board of Trustees approve a contract unity College District and Pacific Floor Company. The work performed will 10.
Legal Review: YES NOT	APPLICABLE_X_

Reference for Agenda: YES___NO_X

Meeting Date: April 13, 2010

Item Number: 5.18

BOARD CONSENT X BC	ARD ACTION	BOARD INFOR	MATION (no action required)	
TOPIC:	Agreement - Alla	n Barbish		
SUBMITTED BY:	Margie Sandello,	Student Services		
RECOMMENDED BY:	Christopher O'Hea	arn 4	C. Cita	
APPROVED BY:	Christopher O'Hea	arn Effe	O O Hear	
Description/Background:				(
	cludes all mics and		greement with Allan Barbish to pro t Sultana High School for the June	
A copy of the independent co	ontract is available	for review in the S	Superintendent/President's Office.	
Need:				
The above agreement is nec	essary to provide s	ound at the Sulta	ına High School Stadium.	
Fiscal Impact: Graduation a	account budgeted it	rem. Not to excee	ed \$2200.	
		•	ntendent/President that the Board lan Barbish the amount of \$2200.00	
Legal Review: YES NO Reference for Agenda: YES			`	opposition for the second seco

Meeting Date: April 13, 2010

BOARD CONSENT XBOA	RD ACTION BOARD INFORMATION (no action required)
TOPIC:	BUSINESS ASSOCIATE AGREEMENTS FOR HEALTHCARE PROGRAMS' CLINICAL LOCATIONS
SUBMITTED BY:	Patricia Luther, RN, Ed.D., Dean, Health Sciences, Public Safety and Vocational Technology
RECOMMENDED BY:	Christopher O'Hearn
APPROVED BY:	Christopher O'Hearn
Description/Background:	
Health Information Technolo Recovery and Investment Ad security measures related to	ral of the Clinical Facility Business Associate Agreement which covers the gy for Economic and Clinical Health Act, (HITECH), part of the American ct that requires business associates to comply with privacy provisions and the HIPAA "Privacy Rule." This "blanket approval" would cover all Victor istrict healthcare programs' clinical sites.
Need : For District healthcare programs of the district.	rams clinical site compliance. Clinical sites are used by all healthcare
Fiscal Impact: None	
Recommended Action:	
It is recommended that the healthcare programs of the di	Board of Trustees approve the Business Associate Agreement for all strict.
Legal Review: NOT APP	LICABLE X
Reference for Agenda: YES	I NOT

Meeting Date: April 13, 2010

BOARD CONSENT X BO	ARD ACTION BOARD INFORMATION (no action required)
TOPIC:	AGREEMENT RENEWAL (THIRD AMENDMENT) – COMMUNITY HOSPITAL OF SAN BERNARDINO
SUBMITTED BY:	Pat Luther, Dean, Health Sciences, Public Safety & Industrial Technology
RECOMMENDED BY:	Christopher O'Hearn Life O. G. Her
APPROVED BY:	Christopher O'Hearn
Description/Background:	
originally approved on MacCommunity Hospital of San	ew the third amendment to the Education Affiliation agreement that was arch 1, 2007 between Victor Valley Community College District and Bernardino. The third amendment is through March 1, 2011 unless sooner ovided for hereunder, and may be renewed by mutual written agreement of
A copy of this agreement is	available for review in the Superintendent/President's office.
Need:	
To provide clinical learning	facilities for health sciences programs.
Fiscal Impact: None	
Recommended Action:	
to the Education Affiliation	uperintendent/President that Board of Trustees renew the third amendment agreement that was originally approved on March 1, 2007 between Victor District and Community Hospital of San Bernardino.
Legal Review: YES X Reference for Agenda: YE	

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT X BO	ARD ACTION BOARD INFORMATION (no action required)
TOPIC:	AGREEMENTS - CONTRACT EDUCATION SERVICES
SUBMITTED BY:	Debbie Potts, Contract Education
RECOMMENDED BY:	Christopher O'Hearn
APPROVED BY:	Christopher O'Hearn
Description/Bookground:	

Description/Background:

The District desires to approve the Contract Education Services' agreements listed below for the courses offered in the Contract Education department.

Copies of the agreements are available for review in the Superintendent/President's office.

Vendor:	Income to the District
Philly Cheese Steak	\$ 300.00
Cardenas Mexican Market	\$ 300.00
Fresh Wok	\$ 300.00
Phoenix China	\$ 300.00
Jensens	\$ 600.00
Los Alazanes –15461 Main St., Hesperia	\$ 300.00
Los Alazanes – 14153 Mariposa Rd., Victorville	\$ 300.00
Rosita Restaurant	\$ 300.00
Red Robin Restaurant	\$ 300.00
Angels Road House Restaurant	\$ 300.00
Roberto Mexican Food	\$ 300.00
The Order of the Eagles Lodge	\$ 300.00
Idle Spurs Buffet	\$ 300.00
Arturo's Restaurant	\$ 300.00
Total:	\$ 4,500.00

Need:

Anyone handling food in San Bernardino County is required to obtain a food handlers certification card by attending a two-hour class.

Fiscal Impact: \$4,500.00 Income to the District

Recommended Action:

It is recommended by the Superintendent/President that the Board of Trustees approve the Contract Education Services' agreements listed above for the courses offered in the Contract Education department.

Legal Review: YES ____NOT APPLICABLE _X__

Reference for Agenda: YES NO X

	,	

Meeting Date: April 13, 2010

В	OARD CONSENT X BO	DARD ACTION BOARD INFORMATION (no action required)
T	OPIC:	MEMORANDUM OF UNDERSTANDING – U.S. FOREST SERVICE, PACIFIC SOUTHWEST REGION, FIRE AND AVIATION MANAGEMENT
SI	JBMITTED BY:	Paul Williams, Dean, Humanities, Arts, and Letters
RI	ECOMMENDED BY:	Christopher O'Hearn
Αŀ	PPROVED BY:	Christopher O'Hearn
De	escription/Background:	V
Ma	anagement. The MOU is	ccept a Memorandum of Understanding (MOU) between Victor Valle and the U.S. Forest Service, Pacific Southwest Region, Fire and Aviations effective upon Board of Trustees acceptance and remains in affect until mit a termination of agreement.
А	copy of the original agreen	ment is available for review in the Superintendent/President's office.
Ne	e d :	
Th	e MOU is to offer Safety R	Refresher training courses on campus .
Fis	scal Impact: \$9,000.00 inc	come to the District
	commended Action:	
Pac Tru	derstanding (MOU) betwe cific Southwest Region,	Superintendent/President that Board of Trustees accept a Memorandum of een Victor Valley Community College District and the U.S. Forest Service, Fire and Aviation Management. The MOU is effective upon Board of remains in effect until such time either parties submit a termination of
Leç	gal Review: YES_X_NOT	T APPLICABLE
Ref	erence for Agenda: YES	SNO_ X _

		,

Meeting Date: April 13, 2010

Reference for Agenda: YES___NO_X_

BOARD CONSENT X BOARD ACTION BOARD INFORMATION (no action required)	
TOPIC:	AGREEMENT – INDEPENDENT CONTRACTOR, RUBY WIKSTROM
SUBMITTED BY:	Christopher O'Hearn, Instruction and Student Services
RECOMMENDED BY:	Christopher O'Hearn
APPROVED BY:	Christopher O'Hearn
Description/Background:	
The District desires to ratify an Independent Contractor Agreement between Victor Valley Community College District and Ruby Wikstrom. The period of this agreement is from March 10, 2010, through June 30, 2010.	
A copy of the original agreement is available for review in the Superintendent/President's office.	
Need:	
The consultant will be working in the Office of Instruction and Student Services in scheduling courses/programs to assist students with successful course completion. The consultant will also be assisting with streamlining schedule and catalog production.	
•	3,500.00 – Title V Coop Grant 3,500.00 - Budgeted Item – General Fund
Recommended Action:	
Contractor Agreement between	uperintendent/President that the Board of Trustees ratify an Independent een Victor Valley Community College District and Ruby Wikstrom. The om March 10, 2010, through June 30, 2010.
Legal Review: YES NOT APPLICABLE_X	

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT BO	ARD ACTION X BOARD INFORMATION (no action required)			
TOPIC:	ACCEPTANCE OF GRANT FUNDS FROM THE OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT (OSHPD), HEALTHCARE AND WORKFORCE AND COMMUNITY DEVELOPMENT			
SUBMITTED BY:	Pat Luther, Dean, Health Sciences, Public Safety and Vocational Technology			
RECOMMENDED BY:	Christopher O'Hearn			
APPROVED BY:	Christopher O'Hearn			
Description/Background:				
fiscal years 2009-2011. Of	ept the Song-Brown Registered Nurse Special Program funding award for ffered through the Office of Statewide Health Planning and Development Vorkforce and Community Development.			
Need:				
For Registered Nursing Protection State of California.	gram to increase access to health care and reduce health disparities within			
Fiscal Impact: \$123,396.00 to the District for the Nursing Program.				
Recommended Action:				
It is recommended by the Superintendent/President that the Board of Trustees accept the grant funds in the amount of \$123,396.00 from the Office of Statewide Health Planning and Development (OSHPD), Healthcare and Workforce and Community Development.				
Legal Review: YES NO				

os 7pd

Office of Statewide Health Planning and Development

Healthcare Workforce and Community Development

400 R Street, Room 330 Sacramento, California 95811 (916) 326-3700 Fax (916) 322-2588 www.oshpd.ca.gov/hwcdd



April 29, 2009

Patricia Luther, RN, MSN, EdD Director of Nursing, Victor Valley Community College 18422 Bear Valley Road Victorville, CA 92395

Dear Dr. Luther:

Congratulations on your \$123,396.00 Song-Brown Registered Nurse Special Program funding award. Four Registered Nurse Special Program proposals were fully funded during this two-year funding cycle 2009-2011 totaling \$497,352.00. A copy of the entire award list is attached.

The California Healthcare Workforce Policy Commission (CHWPC) and the Healthcare Workforce Development Division appreciate your continued efforts to increase access to health care and reduce health disparities within the state of California. If you have any questions, please contact Manuela Lachica at (916) 326-3752 or by e-mail at MLachica@oshpd.ca.gov.

Sincere

Angela L. Minniefield, M.P.A.

Deputy Director

Attachment

cc: Manuela Lachica, Song-Brown Program Director

CHWPC Members

REGISTERED NURSE EDUCATION TRAINING PROGRAMS 2009 SPECIAL PROGRAM AWARDS

California State University, San Marcos	\$125,000.00
California State University, Fresno	\$124,928.00
Los Angeles County College	\$124,028.00
Victor Valley Community College	\$123,396.00
Total	\$497,352.00

~	-,	TE OF CALIFORNIA ANDARD AGREEMEN'	Т				
S	TD	213 (Rev 06/03)				EEMENT NUMBER	
) _					REG	ISTRATION NUMB	ER
1	۱.	This Agreement is entere	ed into between the St	ate Agency and t	he Contractor	named below	<i>/</i> :
		Office of Statewide He	ealth Planning and D	evelopment			
		CONTRACTOR'S NAME Victor Valley Commun	nity College				
2	2.	The term of this Agreement is:	07/01/2009	through	06/30/20	11	
3	3.	The maximum amount of this Agreement is:	\$ 123,396.00 One Hundred Two	enty Three Thous	and Three H	undred Ninety	Six Dollars and zero cents
4		The parties agree to compart of the Agreement.	oly with the terms and	conditions of the	following exh	ibits which are	by this reference made a
		Exhibit A – Scope of Wo	ork		***************************************		2 page(s)
		Exhibit B – Budget Deta	ill and Payment Provis	ions			2 page(s)
		Exhibit C* - General Te	rms and Conditions				GTC 307
		Check mark one item be	elow as Exhibit D:				

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at www.ols.dgs.ca.gov/Standard+Language

1 page(s)

4 page(s)

⊠ Exhibit - D Special Terms and Conditions (Attached hereto as part of this agreement)

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

☐ Exhibit - D* Special Terms and Conditions

Exhibit E - Additional Provisions

CONTRACTOR		California Department of General Services Use Only
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)		•
Victor Valley Community College		-/a.l.
BY (Authorized Signature) (M)	DATE SIGNED(Do not type)	5/2869
& Obert M. XIVen	05-27-09	5/2869 Ou cyp we kay
PRINTED NAME AND TITLE OF PERSON SIGNING		, —
Dr. Robert Silverman, Superintendent / P	resident	ORIGINAL
ADDRESS		
18422 Bear Valley Road		ne Manuela
Victorville, CA 92395		per
STATE OF CALIFORNIA		per Manuela Lachua
AGENCY NAME		~
Office of Statewide Health Planning and Development		
BY (Authorized Signature)	DATE SIGNED(Do not type)	
Ø		
PRINTED NAME AND TITLE OF PERSON SIGNING		Exempt per:
Pattye Nelson, SSMI Procurement and Contract Service	es	
ADDRESS		
400 R Street, Room 359, Sacramento, Ca 95811		

EXHIBIT A

SCOPE OF WORK

- 1. Contractor agrees to the following:
 - A. Under the direction of the Director of the Victor Valley Community College hire a full-time tenure track Skills Lab Coordinator for the Associate Degree in Nursing Skills program.
 - B. Submission of a progress report evaluating the program's effectiveness after one (1) year of the award date.
 - C. Submission of a complete final report including data outcomes on the special program at the end of the Contract period.
 - D. Budgeted personnel with anticipated duties:
 - Skills Lab Coordinator This faculty member will be responsible for carrying out all activities associated with the Associate Degree in Nursing Skills Lab Capacity Building Project.
- 2. OSHPD agrees to provide:
 - A. The Program Director of the Registered Nursing Education Program, the current fiscal year's (07-01-2009 to 06-30-2010) master certification form and instructions by September 30th of the current fiscal year.
- 3. The program representatives during the term of this Contract will be:

State Agency:	Training Program:	
Office of Statewide Health Planning &	Associate Degree in Nursing Skills Lab	
Development	Capacity Building Project	
Name: Manuela Lachica	Name: Dr. Patricia Luther	
Program Administrator	Director of Nursing	
Phone: (916) 326-3752	Phone: (760) 245-4271x2412	
Fax: (916) 322-2588	Fax:	
E-mail: mlachica@oshpd.ca.gov	E-mail: lutherp@vvc.edu	

EXHIBIT A

Direct all Contract inquiries to:

State Agency: OSHPD	Contractor: Victor Valley Community College
Section/Unit: Health Care Workforce	Section/Unit: Registered Nursing Education
and Community Development Division	Program
Attention: Terrie Smith	Attention: Dr. Patricia Luther
Program Analyst	
Address: 400 R Street	Address: 18422 Bear Valley Road
Sacramento, CA 95811	Victorville, CA 92395
Phone: (916) 326-3754	Phone: (760) 245-4271x2412
Fax: (916) 322-2588	Fax:
E-mail: tsmith@oshpd.ca.gov	E-mail: lutherp@vvc.edu

EXHIBIT B

The OSHPD shall reimburse the Contractor for the expenses incurred in providing the services outlined in Exhibit A in accordance with the following schedule:

FISCAL YEAR: 07-01-2009 to 06-30-2010	Total Reimbursement Not to Exceed:	
PERSONNEL SERVICES:		
Skills Lab Coordinator Salary & Benefits	\$58,760	
OTHER COSTS:		
Indirect Costs (8% maximum)	\$2,938	
Sub-Total for Fiscal Year: 07-01-2009 to 06-30-2010	<u>\$61,698</u>	

FISCAL YEAR: 07-01-2010 to 06-30-2011

PERSONNEL SERVICES:	Total Reimbursement Not to Exceed:
Skills Lab Coordinator Salary & Benefits	\$58,760
OTHER COSTS:	
Indirect Costs (8% maximum)	\$2,938
Sub-Total for Fiscal Year: 07-01-2010 to 06-30-2011	<u>\$61,698</u>
Contract Total	\$ <u>123,396.00</u>

EXHIBIT B

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Payment

- A. For services satisfactorily rendered and upon receipt and approval of the quarterly certifications as specified in this Article, Item C, OSHPD agrees to compensate Victor Valley Community College for actual expenditures incurred in accordance with the rates specified in Exhibit B page 1 of 2.
- B. Budget modifications consist of a change within the approved budget that does not amend the amount or the term of the contract. Contractors may only request one (1) budget modification per fiscal year. Revised budget pages are required and must reflect the proposed budget modification. With the exception of the personnel services category, a transfer of funds up to 15% of the contract is permissive across each budget category (i.e., operating expenses, major equipment, and other costs) with notification to the OSHPD. Transfers of funds between the personnel services category and any other budget category will require a budget modification and contract amendment.
- C. Quarterly certifications shall include the Contract Number, the names of the people employed under this Contract, and a certification by the Director of the Registered Nurse Education Program (original signature) that each person was engaged in activities authorized by this Contract. These documents shall be submitted on a quarterly basis in arrears to:

Terrie Smith, Program Analyst
Song-Brown Training Program
Office of Statewide Health Planning and Development
400 R Street, Room 330
Sacramento, CA 95811

D. A final quarterly certification shall be submitted within 120 days after the Contract has ended (i.e., Contract ends June 30th, final certification is due by October 30th). If contractor fails to submit a final certification within 120 days after the Agreement has ended, the monies revert back to OSHPD.

2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Contract does not appropriate sufficient funds for the program, this Contract shall be of no further force and effect. In this event, OSHPD shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Contract and Contractor shall not be obligated to perform any provisions of this Contract.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, OSHPD shall have the option to either cancel this Contract with no liability occurring to OSHPD, or offer a Contract amendment to Contractor to reflect the reduced amount.

EXHIBIT D

SPECIAL TERMS AND CONDITIONS

1. RESOLUTION OF CONTRACT DISPUTES:

Any dispute arising under this Contract, which cannot be resolved at the State Program Administrator level nor at the Director's level of the Department (OSHPD) signing this Contract shall be submitted to non-binding arbitration after the following process, has been completed:

- (A) The Contractor first discusses a problem informally with the Song Brown Health Care Workforce Training Act Administrator. If unresolved, the problem shall be presented as a grievance to the Deputy Director, Healthcare Workforce and Community Development Division, in writing, stating the issues in dispute, the legal authority or other basis for the Contractor's position and the remedy sought.
- (B) The Deputy Director shall make a determination on the problem within ten (10) working days after receipt of the written communication from the Contractor and shall respond in writing to the Contractor indicating the findings and decision.
- (C) Should the Contractor find the Deputy Director's decision an unacceptable one, a letter shall be sent to the Director within ten (10) working days of receipt of the Deputy Director's decision. The Director or designee shall meet with the Contractor within twenty (20) working days of receipt of the Contractor's letter. Should the Contractor disagree with the Director's decision, the Contractor and Director may agree to submit the matter to binding arbitration

ADDITIONAL PROVISIONS

1. Registered Nurse Standards Adopted by the California Healthcare Workforce Policy Commission on April 21, 2006.

- I. Each Registered Nursing Education Program approved for funding under the Song-Brown Family Physician Training Act (hereinafter "the Act") shall be operated by an accredited California School of Nursing or shall be approved by the Regents of the University of California or by the Trustees of the California State University and Colleges, or the Board of Governors of the California Community Colleges, and shall be approved by the Board of Registered Nursing pursuant to Section 2834-2837, Article 8, Chapter 6, Div. 2, of the Business and Professions Code.
- II. Each Registered Nursing Education Program approved for funding under the Act shall include a component of clinical experience and curriculum in medically underserved multi-cultural communities, lower socioeconomic neighborhoods, or rural communities, and shall be organized to prepare nurses for service in such neighborhoods or communities.
- III. Appropriate strategies shall be developed by each nursing education institution receiving funds under the Act to encourage nursing students who are educated in programs funded by the Act to enter into practice in underserved areas for nurses within California as defined by the Healthcare Workforce Policy Commission (hereinafter referred to as "areas of unmet need"). Such strategies shall incorporate the following elements:
 - A. An established procedure to identify, recruit, and admit nursing students who possess characteristics which would suggest a predisposition to practice in areas of unmet need, and who express a commitment to serve in areas of unmet need.
 - B. An established counseling and placement program designed to encourage nursing program graduates to enter practice in underserved areas.
 - C. A program component such as a preceptorship experience in an underserved area, which will enhance the potential of nursing program graduates to practice in such an area.

2. Registered Nursing Contract Criteria Adopted by the California Healthcare Workforce Policy Commission on April 21, 2006.

Contract Awards

A. Each contract entered into, pursuant to the Song-Brown Family Physician Training Act, Health and Safety Code, Sections 128200, et., (hereinafter "the Act"), shall be based on the recommendation of the Healthcare Workforce Policy Commission to the Director of the Office of Statewide Health Planning and Development recorded in the Healthcare Workforce Policy Commission official minutes.

- B. Each contract shall be for a purpose authorized by the Healthcare Workforce Policy Commission Standards for Registered Nursing Education Programs.
- C. Each contract shall be between the Office of Statewide Health Planning and Development and a Contractor authorized to apply for funds by the Healthcare Workforce Policy Commission Standards for Registered Nursing Education Programs.
- D. Purpose for Which Contract Funds May be Expended
 - Contract funds may be expended for any purpose which the educational institution judges will most effectively advance the education of nursing students, but may not be expended for any purpose specifically prohibited by State law, by these contract criteria, or by the contract with the nursing education institution.
 - Contract funds may be used for expenses incurred for the provision of nursing education, including faculty and staff salaries, nursing student stipends, alterations and renovations necessary to the provision of the nursing education programs, and supplies and travel directly related to the nursing education program.
 - Contract funds may be used for new construction only when such construction is specifically provided for in the contract.

II. Contract Terms

- A. Funds must be expended during such months and in accordance with such provisions as are provided in the contract, which shall be in accordance with recommendations of the Healthcare Workforce Policy Commission.
- B. Payment shall be made quarterly in arrears on the basis of amounts set forth by the Contractor with final invoice submitted within 120 days of contract's end to the Healthcare Workforce and Community Development Division. The invoice shall include the name of the person employed under this contract, certification by the Program Director that the person was engaged in activities authorized by this Contract, and costs to the Contractor for the services for which reimbursement is sought. The required invoice format shall be provided to the Contractor prior to the effective date of the Contract.
- C. Each Contract shall specify the total amount allowable under the Contract and allowable in each budget category authorized under the Contract, and shall be in accordance with recommendations of the Healthcare Workforce Policy Commission.

III. Accounting Records and Audits

A. Accounting

Accounting for contract funds will be in accordance with the education institution's accounting practices based on generally accepted accounting principles consistently applied regardless of the source of funds. Supporting records must be in sufficient detail to show the exact amount and nature of expenditures.

Education institutions may elect to commingle capitation funds received under the Act with any other income available for operation of the nursing education program provided that the institution maintains such written fiscal control and accounting procedures as are necessary to assure proper disbursement of, and accounted for, such commingled funds, including provisions for:

- 1. The accurate and timely separate identification of funds received under the Act.
- 2. The separate identification of expenditures prohibited by the contract criteria.
- 3. An adequate record of proceeds from the sale of any equipment purchased by funds received under the Act.

B. Expenditure Reporting

Reports of nursing education program expenditures and enrollment of nursing students under the contract must be submitted as requested by the Commission or the Director of the Office of Statewide Health Planning and Development for purposes of program administration, evaluation, or review.

C. Record Retention and Audit

- The education institution shall permit the Director of the Office of Statewide Health Planning and Development, or the Auditor General, or the State Controller, or their authorized representatives, access to records maintained on source of income and expenditures of its nursing education program for the purpose of audit and examination.
- The education institution shall maintain books, records, documents, and other evidence pertaining to the costs and expenses of this contract (hereinafter collectively called the "records") to the extent and in such detail as will properly reflect all net costs, direct and indirect, of labor, materials, equipment, supplies and services, and other costs and expenses of whatever nature for which reimbursement is claimed under the provisions of this contract.
- The education institution agrees to make available at the office of the education institution at all reasonable times during the period set forth in subparagraph 4 below any of the records for inspection, audit or reproduction by an authorized representative of the State.

- 4. The education institution shall preserve and make available its records (a) for a period of three (3) years from the date of final payment under this contract, and (b) for such longer period, if any, as is required by applicable statute, by any other clause or this subcontract, or by subparagraph a or b below:
 - a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of three (3) years from the date of any resulting final settlement.
 - b. Records which relate to (1) litigation of the settlement of claims arising out of the performance of this contract, or (2) costs and expenses of this contract as to which exception has been taken by the State or any of its duly authorized representatives, shall be retained by the education institution until disposition of such appeals, litigation, claims, or exceptions.
- 5. Except for the records described in subparagraph 4 above, the education institution may in fulfillment of its obligation to retain the records as required by this clause substitute photographs, microphotographs, or other authentic reproductions of such records, after the expiration of the two (2) years following the last day of the month or reimbursement to the education institution of the invoice or voucher to which such records relate, unless a charter person is authorized by the State or its duly authorized representatives.

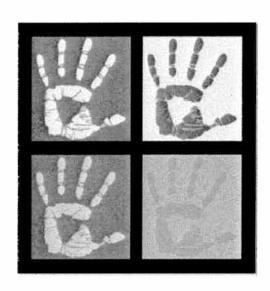
Item Number: 8.2

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM



Child Development Center Parent Handbook



18422 Bear Valley Road Victorville, CA 92395 760-245-4271, ext. 2618

Kelley Johnson, Program Director

Victor Valley College Child Development Center

Welcome!

I warmly welcome you to Victor Valley College Child Development Center! We are a lab site for the Child Development Department and are dedicated to providing a quality educational program based on developmental learning principles which foster children's growth and development. We are excited about supporting you as your child's first teacher and we believe in the importance of the home-school connection.

The purpose of this handbook is to acquaint you with our program, philosophy, policies, schedules and procedures, and to answer questions you may have about the Center. If you have additional questions after reviewing this handbook, feel free to discuss them with your teacher, office staff or me. Please remember that we have an open-door policy and want you to feel comfortable sharing your requests, interests, and concerns with us.

Upon enrollment, you are a vital part of a community of caring and responsive staff, students, and parents who are dedicated to providing a positive educational experience for children and their families. Although there is much to read, there is even more to experience! So, we urge you to come and join us as often as you can. We value the rich cultural and ethnic diversity that you bring to our school and encourage you to share it with us!

Sincerely,

Kelley Johnson, Program Director Child Development Center

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Program Beliefs, Mission, Goals, and Objectives

The Victor Valley College Child Development Center (hereby referred to as the CDC) was established in January 1974. The CDC is an integral part of the Division of Science, Technology, Engineering, and Mathematics (S.T.E.M.) at Victor Valley College and functions as a lab for the Child Development Department.

The CDC is state licensed # 360906573 and provides for the care and education of children ages 3 or 4 years old; giving priority to the 4 years old children. "Four-year-old children" mean those children who have their fourth birthday on or before December 2 of the school year in which they are enrolled. "Three-year-old children" mean those children who have their third birthday on or before December 2 of the school year in which they are enrolled. The demographics of the High Desert population are represented in our staff, and the children who are enrolled.

Our Beliefs

We believe that immersing the Child Development students in a high quality program for their practicum and observations best serves the students as well as the families and children in our High Desert community.

We believe that children are our most precious and important resource, worthy of respect, and to be valued for their uniqueness.

We believe children are natural learners. When placed in a highly stimulating interactive and engaging learning environment, each child's potential can be fully realized.

We believe children are curious, open-minded, honest, and accepting. Taking the time to observe them and listening to their ideas and thoughts will help staff fulfill each child's individual needs.

We believe that play is a positive and natural way children learn. Play is exploring, experimenting, joyful, and the process through which each child discovers and develops an understanding of the world.

We believe that parents are the most important adults in a child's life. We want to develop a respectful partnership between teachers and parents. We assist the parent and ultimately the child when we provide support, encouragement and education for the parent.

Our Mission....

To provide a model lab site for the Child Development students of Victor Valley Community College as well as providing a safe, learning, and nurturing environment for the children and their families.

Our Goals

Our goals have been inspired to achieve our mission, and they are the core of what Victor Valley College wants for the students, families, children, and community that Child Development Center serves.

- 1. The primary goal for the Victor Valley College CDC is to provide a lab for the Child Development Department students. As a lab for the Child Development Department, the CDC provides an ongoing and professionally updated resource for Victor Valley College students to receive professional training that is required for certification and to observe children in a quality program to further their understanding of child growth and development. As a model of child development professionalism, we are dedicated to children and open to growth and change. Providing an educational environment for students keeps our staff informed of the latest trends in the field of Child Development.
- 2. The goal for the children in the CDC is to provide a safe and rich learning experience designed to meet both their individual and developmental needs. The teaching team plans developmentally appropriate experiences that represent and reflect a commitment to children's positive growth socially, emotionally, physically, cognitively and creatively.
- 3. The goal for the parents of our children is two-fold; first to support fulfillment of their educational and occupational goals by providing a safe, nurturing, and affordable program where they can be confident that their child(ren) are well cared for and educated. Second, our goal is to partner with the parents by supporting their role as the most influential person in the young child's life.

Our Objectives

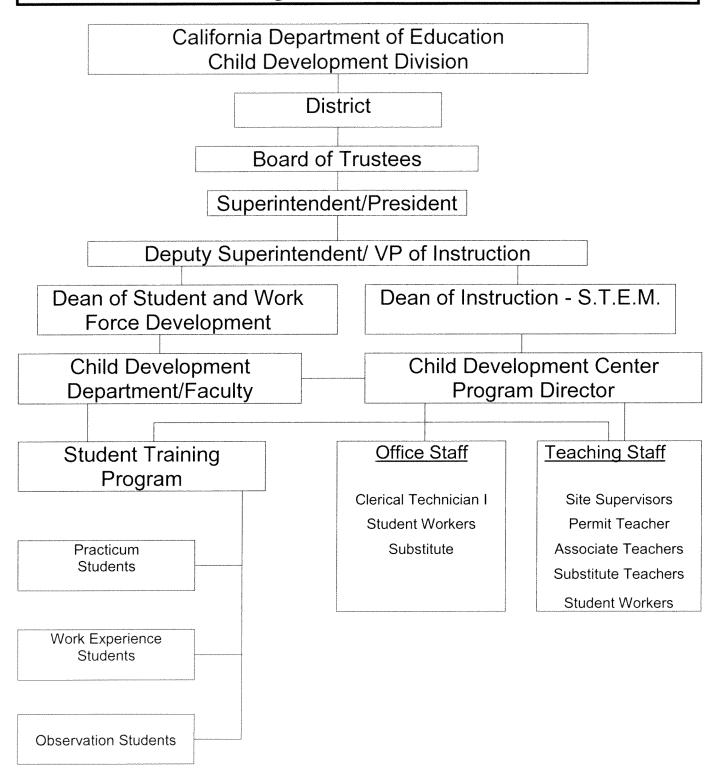
To offer students a program model in which to apply their knowledge about children, families, and development and put that knowledge into practice in a richly diverse setting that supports children and their families as members of the learning community.

- To offer students a laboratory setting to be able to unobtrusively observe the development of young children.
- To provide safe, reliable, inclusive, and culturally relevant child care services in partnership with families and their young children.
- To foster communication and promote relationships that build upon the family culture and to promote respect and cultural sensitivity among children, families and teachers.
- To encourage independence by allowing children to master many self help skills
- To assist children in gaining a sense of confidence and competence by fostering the ability to make choices and decisions within the classroom environment.

Our Objectives (continued)

- To help children develop self discipline and problem solving skills. Developing social competence is an emerging ability during the preschool years.
- To provide opportunities for children and adults to experience joy, playfulness, learning, and recreation with other children and adults.
- To provide a highly interactive and engaging learning environment.
- To assist children in gaining knowledge of their world, in developing creative expression, and becoming comfortable with physical movement.
- To provide school readiness activities that foster growth in attention, memory, mathematical concepts, literacy, problem solving, and critical thinking.
- To help children develop the ability to communicate their thoughts, ideas, and feelings, and to listen and respect viewpoints of others.

Victor Valley College - Child Development Center Organizational Chart



Policies and Procedures

The Victor Valley College CDC operates from mid August to mid June and is funded through a contract from the California State Department of Education, Child Development Division. The CDC is contracted to offer a State Preschool program during 180 school days in a year round calendar. The CDC must adhere to the contract funding terms and conditions for both Title 5 and Title 22 regulations.

The following policies and procedures are consistent with the regulations established by the funding source.

Hours of Operation/Ages of Children

The State Preschool program offers a part-day, five day-a-week program designed to serve the income-eligible child during the year prior to kindergarten. Four year olds are given priority, and if space allows three years olds will be enrolled. This program is offered Monday-Friday, from 8:00 a.m. to 11:00 a.m. or 12:00 p.m. to 3:00 p.m. Children must attend all five days.

Americans with Disabilities Act

At the Victor Valley College CDC all children are welcomed. We do not discriminate on the basis of sex, sexual orientation, gender, ethnic group identification, race ancestry, national origin, religion, color, mental or physical disability, when determining which children are served. Our program welcomes and includes children with disabilities, and we make reasonable accommodations for such children as described in the Americans with Disabilities Act. We work closely with other agencies and families to provide exemplary services to these children.

All parents will be given the Uniform Complaint Procedures at the time of enrollment. All notices to parents or guardians regarding the complaint procedures will be available in both English and Spanish.

The Victor Valley College CDC:

- Welcomes the enrollment of children with disabilities
- Understands the requirement of the Americans with Disability Act (ADA) to make reasonable accommodations for such children
- Implements those accommodations
- Refrains from religious instruction or worship

Admission and Eligibility

To receive State Preschool program services, families shall meet eligibility criteria as specified below, including living and/or working in the State of California. Evidence of a street address, post office address, income verification or declaration to live or work in California satisfies this requirement. The determination of eligibility shall be without regard to the immigration status of the child or the child's parent(s) unless either are under a final order of deportation from the United States Department of Justice.

The **eligibility** criteria:

Pre-kindergarten children ages three (3) to five (5) at the time of enrollment are eligible for the program, recognizing that they must be at least 3 years old by December 2nd of the current year. Except for CPS children, the family's adjusted monthly income cannot exceed the income ceilings established by the CDE at the time of enrollment.

Families must income qualify. Children who are in care of CPS are an exception to this rule.

Waiting List

CDC has two waiting list options. One for the students enrolled at VVC, and one for the general community (Centralized Eligibility List)

Once licensed capacity is reached, children will be placed on either/both waiting lists in accordance with the above priorities.

Admission Policies

Priorities

First Priority: Age eligible children who are identified by a legal, medical, social service agency, or emergency shelter as a recipient of protective services, or being neglected, abused, or exploited, or at risk of neglect, abuse or exploitation;

Second Priority: Lowest income 4-year olds first, then lowest income 3-year olds. If children are on the same income rank, we further prioritize as follows:

- 1) Child Protective Services: Within this priority, children receiving protective services through the local county welfare department shall be admitted first.
- 2) Parents enrolled at Victor Valley College
- 3) At-risk children whose family circumstances may diminish opportunities for normal development
- 4) An eligible child with an Individual Education Plan
- 5) In the event that there is space available after all recruitment efforts have been made, the program can accept families up to 15% over the income guidelines, not to exceed ten percent of the total spaces. This also includes children who have an Individual Education Plan that specifies a State Preschool placement.

Admission Procedures

The following information is necessary for enrollment:

- 1. Birth Certificate (Certified County Copy) of all children in the family
- 2. Physician's Report
- 3. Child's Immunization Record
- 4. Income Verification (minimum 3 months, gross monthly income)
- 5. TB Test (negative results, performed within 1 year)

Family Size Documentation and Determination

- 1. Records of marriage, divorce, domestic partnership or legal separation
- 2. Records of Foster Care placement
- 3. County Welfare Department records
- 4. Other reliable documentation indicating the relationship of the child to the parent
- 5. Rental receipts or agreements, contracts, utility bills, other documentation for the residence of the family indicating that the parent is the responsible party.
- 6. Any other documentation to confirm the presence or absence of a parent of a child in the family excluding a self-declaration.

Upon acceptance, an enrollment packet must be completed by the parent or guardian, and an enrollment appointment must be completed before the child can attend.

Income Verification

Parents are expected to provide proof of income in the following ways:

- Copy of three month's worth of check stubs
- SSI income statements and/or copy of checks
- Copy of TANF Notice of Action stating yearly income/monthly income allotments
- Financial Aid award letter
- Copy of court order for child and/or spousal support
- Copy of Veteran's benefits award letter
- Copy of Worker's Compensation Benefits
- Copy of Foster Care Income Notification

Income Verification (continued)

- Copy of Social Security Administration Income award letter
- Affidavit signed for Housing or automobile allowances
- Copy of Disability or unemployment compensation award letter and/or copy of checks
- Copy of bank statements for dividends, interest on saving or bonds, income from states or trust, net rental income or royalties
- Copy of Financial assistance received for the case of a child living with an adult other than the biological or adoptive parent notification
- Copy of Statements for Pension or annuities
- Inheritance
- Income from other enterprise for gain

For adults who are part of the household and do not have any income, they will complete an affidavit form signed under penalty of perjury stating that they do not have any income.

Helpful Definitions

Household Size

The following definitions will be helpful in determining household size:

- 1. **Household**: A household is defined as a group of related and/or unrelated individuals who reside together and function as one economic unit, sharing living expenses. Household, family, and economic unit are synonymous terms. The following definitions relate to the definition of a household:
 - a. Adopted Child: An adopted child is one for whom a family has accepted legal responsibility. The child is a member of the household in which the child resides.
 - b. Foster Child: A foster child resides in a household, but is the legal responsibility of a court or welfare agency. A foster child is a family of one and must have a separate eligibility application.
 - c. Child away at school: A child who is away at a boarding school or college should be counted as a member of the household in which the child ordinarily resides.
- 2. **Military Family**: Household members who are deployed in relation to *Operation Enduring Freedom* must be counted as household members. However, only the portion of their incomes that is available to the families is to be counted as household income.

Income

Income is defined as any money that is received on a recurring basis, including:

- 1. **Work earnings**: Gross salaries and wages, net income from self-employment, strike benefits, unemployment compensation and the like;
- 2. **Welfare**, child support, and alimony: Public assistance payments, child support payments, and alimony payments.
- 3. **Pensions**, retirement, social security: Pensions, retirement income, and social security payments;
- 4. **Other income**: Net rental income, net royalties, interest, dividend income, savings withdrawals, trust income, and other income regularly available to the family or household..

Variable Income

- 1. Seasonal income: Seasonal and migrant workers should report annual income as current income, due to the fact that their incomes fluctuate from month to month.
- Self-employed income: Self-employed persons should report net rather than gross income. Households with income from both salaries and self-employment should list each amount separately.

Zero Income

The Child Development Center will approve the application of a child whose household income is zero, but only for a period of 45 days after which the CDC will follow-up to determine the family's income. If the CDC determines that the family's income continues to be zero, CDC will follow-up every 45 days and each follow up activity will be documented.

Community Care Licensing Information and Forms

In order to comply with Community Care Licensing, Title 22 requirements, parents will be provided with the following information/forms:

- Copy of Admission Agreement
- Notification of Parents' Rights form (LIC 995)
- Personal Rights form (LIC 613A)
- Identification and Emergency Information (LIC 700)
- Consent for Emergency Medical Treatment form (LIC 627)
- Child's Preadmission Health History-Parent's Report (LIC 702)
- Physician's Report-Child Care Centers (LIC 701) (medical-assessment requirement, including TB skin testing if indicated by the child's physician)
- Immunization Requirements
- Needs and Services Plan (for children with special needs)

Additional Information and Forms

Parents also will be provided with the following information/forms:

- Child Care Data Collection 9600 A
- Parent's Volunteer Form
- Discipline Policy
- Termination Policy and Appeal Procedure
- Child Abuse Prevention Pamphlet
- Photograph Permission Slip
- Field Trip and Water Play Permission Slip
- Family Needs Assessment Form
- Uniform Complaint Procedures Form
- Authorization to Release Information
- Absence Policy
- Handbook (receipt page)
- Social Emotional Profile
- Medical Statement to Request Special Meals
- Letter to Parents to Collect Racial-Ethnic Data
- Child Care Enrollment Application for Centers with No Meal Charge

Termination of Services

A child can be terminated from Victor Valley College CDC for one or any combination of the following:

- 1. Unexcused absences in excess of three (3) per semester.
- 2. Ten consecutive classroom days absences for reasons that would otherwise be excused
- 3. Absences for more than half of the contracted days in any given month, except if specified in a court order document.
- 4. Failure to provide documentation.
- 5. A false statement made on any document filed for child's admission or retention in the program.
- 6. Failure to communicate to the Center changes which may affect or relate to address, telephone number or emergency information which includes failure to keep Emergency Card up to date.
- 7. Unsafe conduct on Center grounds, including parking lot.
- 8. Failure to escort children to a teacher upon arrival at the Center, abandoning children in parking lot, lobby, office, hall, or other area of the Center.
- 9. Failure to sign in and/or out children
- 10. Failure to provide full signature for both daily sign-in and sign-out sheets.
- 11. Rude and/or malicious actions toward Center staff, other parents, or children.
- 12. Failure to comply with Center policy with regard to discipline and/or procedures established to correct discipline problems.
- 13. Causing injury to another child or staff member.
- 14. Child whose behavior poses a threat to the physical or emotional well-being of other children or staff.
- 15. When the program in its unfettered discretion determines the school is unable to meet the need of the child and/or parent(s).
- 16. Violations of California Education Code regarding firearms, alcohol, drugs, physical altercations, theft, and destruction of property, immoral conduct, etc.
- 17. Violations of California Penal Code Section 71 regarding the threatening of public officers, employees and school officials (this constitutes a felony and would also be cause for criminal arrest).
- 18. Failure to follow established procedures for processing concerns or complaints, or diminishing reputation of the school.
- 19. Children absent for more than half of their contracted days in any given month.
- 20. Children absent for ten (10) consecutive classroom days for reasons that would otherwise be excused.
- 21. Three late notices in one fiscal year.
- 22. Failure to pay late fees by Friday of the week that the late notice was given.
- 23. Family leave or break in services without prior permission from Director or extending beyond the 10 days maximum allowed.

When services are terminated, the parent will be notified by telephone, in person, and/or by a Notice of Action mailed to the parent, stating the reason or reasons for termination of child care services (a Notice of Action is provided to the parents in all instances).

Termination Procedure

Parents will be notified in writing of reasons for termination of services. However, violation of #11, #14, #16 and #17 is cause for immediate suspension and termination from the program per Board or designee direction.

Parents have the right to drop their child from the program at any time. We do ask, however, that you make every effort to give us advanced notice, so that we can enroll a new child, and assist both you and your children in the transition to another program.

Appeal Procedure

The following procedures and information are also included on the reverse of the Notice of Action form which is sent to parents upon initial certification, denial of, change of, or termination of services.

To appeal an action proposed on the Notice of Action Form, the parent must file a written request for a hearing, including a request for an interpreter if necessary, during said hearing, within fourteen (14) calendar days of receipt of the Notice of Action. The first appeal is to be filed with the agency from which the parent receives childcare services. That appeal request is to be delivered to the address on the front of this handbook or in the back of the Notice of Action. Hearing on this appeal will be conducted by persons who are least one level above the person who made the contested decision.

During the above noted hearing, the parent may speak for her/himself or may be represented by a friend, attorney, or other spokesperson. As noted in the preceding paragraph, an interpreter will be made available, if needed. A representative of the local agency will be present to explain the agency's reason for the action indicated on the Notice of Action. Following the hearing, the parent will receive a written decision from the local agency, together with an explanation of the following process for the next level of appeal.

If dissatisfied with the decision reached by the local agency, the parent may then file a written appeal to the State Department of Education's Child Development Division. This appeal must be made within fourteen (14) calendar days of the receipt of the decision reached by the agency. To ensure that the local agency will not take the intended action on the date specified, the parent should advise the agency of the intent to appeal to the State. With the written appeal to the Child Development Division, send a copy of the agency's Notice of Action and a copy of the decision rendered by the local child care agency.

Upon receipt of the appeal, the Child Development Division will review the information submitted and render a final decision within thirty (30) calendar days. This decision will be mailed directly to the parent and a copy will be sent to the local agency.

Mail this second appeal to: California State Department of Education

Child Development Division 1430 N Street, Suite 3410 Sacramento, CA 95814

Attention: Appeals Coordinator

The appeals procedures set forth above are also set forth on the reverse of the Notice of Action Form.

Appeal Procedure (continued)

Certified families will be maintained in the program as long as they meet the need and eligibility requirements. If a family is moved between subsidized programs, the administration will take every effort to make a smooth transition. A Notice of Action will accompany any changes.

Delinquent Fees

Any late fees need to be paid by Friday of the week the late notice was given. If payment is not received or arrangement is not made by that Friday, it will be considered delinquent and subject to termination. Further collection actions will be taken.

Confidentiality of Information

In the process of providing comprehensive services, the CDC gathers personal information on children and families. The CDC director is the designated custodian of the children and family records. It is the policy of the CDC to insure maximum confidentiality at all times.

The use and/or disclosure of your family financial status and child's records will be limited to the administrative team of our program. Documents are subject to reviews by auditors and representatives of the State of California, Child Development Division and Community Care Licensing. A representative of either of these entities may enter the CDC announced or unannounced and speak to staff, parents and children without pre-approval and may examine all files and records. No other use of information shall be made without parents' prior written consent. Parents will have full access to all information contained in the child's individual file.

All information is held confidential, and it will not be shared between agencies without parents' written consent.

Absence Policy

Parents are responsible for reporting all absences to the Center on a daily basis. If a child is going to be absent, immediately call the Center at <u>245-4271, Ext. 2239</u>. Any absence that is not called in on the day of absence is considered "unexcused" and subject to the Termination Policy.

Upon the phone call, office staff will complete an Absentee Form stating the reason of the child's absence. This form will be kept in the office for attendance purposes.

If the child is absent for a week, a doctor's note or a written verification for absence is needed the day the child returns and an Absentee Form needs to be completed per each day of absence, as well. In addition, the parent has to sign the sign in/sign out sheet for all absences. The parent's full signature is required on this form. Failure to complete the sign-in/sign out sheet will result in an unexcused absence.

Excused Absences

Subsidized families must follow the State definition of excused absences.

An excused absence is an absence for any of the following reasons:

- 1) Illness of the child. (Do not use "ill" or "sick" give specific illness or symptoms)
- 2) Illness of a parent or sibling and no other arrangements for transportation can be made.
- 3) Quarantine. (Give specific reason for quarantine)
- 4) Dental, doctor, or therapy appointment (Please give advance notice to the center when possible).
- 5) Court ordered visitation (copy of court order must be on file).
- 6) WIC appointments

Family Emergency- crisis oriented with reasonable limits to be determined by Program Director:

- 1) Natural disaster
- 2) Transportation
- 3) Funeral
- 4) Unusual utility emergency
- 5) Court date
- 6) Respite care
- 7) Hospitalization of family member

Best Interest of Child

Each child will be allowed a maximum of 10 days per fiscal year (July 1st – June 30th) for absences that are **clearly in the best** interest of the child. Circumstances in the best interest of the child are:

- Vacation
- Spending time with family members
- Other reasons deemed appropriate by the Director or designee.

Any absences in excess of the ten days in this category will be deemed unexcused and subject to the termination policy.

Please make every effort to ensure that your child attends the Center regularly. We provide a quality program for your child. Research has proven that children who participate in such educational programs experience long lasting education gains. The KEY is that your child attends CONSISTENTLY. To this end, we have established the following policies:

- If a child is absent from school for more than 5 days, a doctor's note or a written verification to return is required.
- Enrolled children absent for ten (10) consecutive classroom days for reasons that would otherwise be excused may be dropped unless there are extenuating circumstances (i.e. child in hospital).
- Enrolled children absent for more than half of their contracted days in any given month may be dropped from the program.
- Three unexcused absences in one semester will result in termination of services.

Family Leave or Break in Services

Recognizing that the Center is unable to claim any reimbursement during an extended family leave or break in services, each child will be allowed a maximum of 10 school days per fiscal year for extenuating circumstances that must be approved on an individual basis by the Director. Otherwise, a Notice of Action terminating the family will be issued.

Personnel Policies

The Center's personnel are governed by written policies which provide job descriptions, qualifications requirements, objective review of grievances and complaints, a sound compensation plan, and statements of employee benefits and responsibilities. All employees are cleared through the Department of justice through fingerprints and the Child Abuse Index.

Teachers must have a valid Child Development Permit issued through the California State Department of Education Commission on Teacher Credentialing and have a current CPR/Pediatric first aid card and a current food handler card.

Each teacher has an assisting team partner that holds a Child Development Associate Permit or higher. As the first and most important teacher, each parent or guardian are strongly recommended to actively volunteer in your child's classroom. Becoming a parent teacher brings an amazing value to the classroom teaching team.

In order to provide the best possible experience for each child, all teachers know it is important that they:

- Attend in-service meetings with the entire staff.
- Constantly record observations of children's activities and develop a yearly portfolio of each child's work.
- Plan daily with their team teacher to build on children's interests and needs.
- Attend frequent staff workshops on child development issues
- Attend national or regional educational conferences whenever possible.
- Constantly read and review new research and literature on quality early childhood education.
- Complete the California Department of Education Compliance Requirements.

Staffing Ratios and Supervision

The Preschool ratio is one adult to eight children. We have fully qualified teachers in each room, along with work study students, and teachers in training and volunteers. The whole team makes sure that children are supervised during all times.

Restrooms – A staff member is always standing by the restroom door for close supervision.

Title 22 Regulations:

101229 Responsibility for Providing Care and Supervision

- (a) The licensee shall provide care and supervision as necessary to meet the children's needs.
 - (1) No child(ren) shall be left without the supervision of a teacher at any time, except as specified in Sections 101216.2(e)(1) and 101230(c)(1). Supervision shall include visual observation.

NOTE: Authority cited: Section 1596.81, Health and Safety Code. Reference: Sections 1596.72, 1596.73, 1596.81 and 1597.05, Health and Safety Code.

101216.2 Teacher Aide Qualification and Duties

- (e) An aide shall work only under the direct supervision of a teacher.
 - (1) An aide who is 18 years of age or older, and who meets the requirements of this section and Section 101216, may escort and/or assist children in going to the bathroom, and may supervise napping children as specified in Section 101230(c)(1), without being under the direct supervision of a teacher.

Section 101230 does not pertain to CDC since children enrolled in the program do not nap during their daily schedule.

For more information about Title 22 regulations you can log on http://www.dss.cahwnet.gov/ord/PG587.htm

General Policies

The CDC is dedicated to providing quality care and education for your children. The following policies and procedures are established to ensure the Center is safe, comfortable, happy, and pleasant for your children.

Daily Arrival at CDC

It is important to us that your child is greeted each day and welcomed to the Center. Please walk your child to her/his class (this may be the regular classroom, another classroom as posted, or the playground). MAKE SURE THAT YOUR CHILD IS PRESENTED TO A TEACHER and that her/his presence is ACKNOWLEDGED by that teacher.

Drop-offs are **NOT** allowed in the parking lot, lobby, office, hall or any area of the Center other than as specified above. This is a serious safety issue; violation of this policy can result in termination of your child care services.

NO CHILD SHOULD EVER BE LEFT UNATTENDED ANYWHERE IN THE CENTER OR ON CENTER GROUNDS, ESPECIALLY NOT IN YOUR CAR WHILE YOU ARE DROPPING OFF OR PICKING UP OTHER CHILDREN. IT IS ILLEGAL TO DO SO!

BE SURE TO SIGN IN ON THE SIGN-IN SHEET with a full signature in your child's classroom before leaving. In an emergency, the sign-in sheet documents show which children are in attendance.

Late Pick Ups = Late Fees

When children are not picked up at their scheduled time, parents will be issued a late notice. Three late notices in a fiscal year will result in termination of childcare services. Make sure to call every time that you will be in late, so the staff knows that someone will come to pick up the child. Also, remember that if you are designating someone else who is not on the emergency card, or is on the emergency card and no picture ID is presented at the time of picking your child up, we will not release your child; late notices and late fees will still apply even if the person was here on time. It is your responsibility to update the emergency information and contacts. Your child security is very important to us. This is a serious safety issue, so violation of this policy can result in termination of your preschool services.

A \$10.00 LATE FEE is charged when a child is picked up after the Center's closing time. Payment arrangements can be made through the office.

Late Pick Ups = Late Fees (continued)

Following chart shows some examples of how the late fees are applied:

A	M Program			PM Program	
11:06 a.m.	\$	10.00	3:06 a.m.	\$	10.00
11:15 a.m.	\$	10.00	3:15 a.m.	\$	10.00
11:16 a.m.	\$	20.00	3:16 a.m.	\$	20.00
11:30 a.m.	\$	20.00	3:30 a.m.	\$	20.00
11:31 a.m.	\$	30.00	3:31 a.m.	\$	30.00
11:45 a.m.	\$	30.00	3:45 a.m.	\$	30.00
11:46 a.m.	\$	40.00	3:46 a.m.	\$	40.00
12:00 noon	\$	40.00	4:00 p.m.	\$	40.00

For children left more than one hour past closing time with no contact from the parent, the Sheriff's Department will be contacted to pick up the child. A late notice and a late fee will still apply even if contact was made.

Daily Sign-in/Sign-Out Sheets

Sign-in/out sheets are legal forms between the parent and the Center, and the parents are required to sign attendance sheets and record the exact time the child arrives and leaves the Center. Failure to comply with this requirement is cause of termination.

Each child **must** be signed in with the parent's **full signature** when she/he arrives for the day. We are required by California Department of Education to have full legal signatures, so **initials will not be accepted**. The center will not be responsible for a child who has not been signed in, or for a child who has already been signed out.

If you forget to sign in or sign out your child, you will be required to come back right away to do so; make sure to keep your contact information updated. Failure to comply with both instances is cause for termination of services. Remember, you could help to save a life in case of a disaster because when a child is signed in the team in charge to collect all the children, which will not necessarily include your child's teacher, will be able to recognize any missing child.

The same way when a child is signed out the team in charge won't have the risk their lives looking for a child who is no longer at the center.

Parents or adults listed on the emergency cards (classroom and office) and the emergency information sheet in the file are the only parties legally able to pick up the child. Without prior approval by the Director or Site Supervisor, no child shall be released to anyone not listed on a child's emergency information cards, except, when the other parent who is not part of the household and/or is not on the emergency information cards and NO RESTRAINING ORDER against she/he is on file can prove to be who she/he says to be. However, a courtesy call will be made to you right away, so you are aware of what is happening.

Who Will Be Allowed to Pick Up Your Child?

A child will be released **ONLY** to authorized persons listed on the emergency cards (classroom and office) and emergency information sheet in the file regardless if the person delivered the child to the Center.; **EXCEPT**, when the other parent who is not part of the household and/or is not on the emergency information cards is when a parent who is not part of the household and NO RESTRAINING ORDER against she/he is on file can prove to be who she/he says to be. However, a courtesy call will be made to you right away, so you are aware of what is happening.

Each authorized individual:

- 1. Must be at least 18 years of age.
- 2. Must be listed on the Emergency Card.
- 3. Must provide a driver's license or other photo identification if not known to the staff.
- 4. Must have mandated car seat to transport the children; otherwise, Campus Police will be notified.

WE WILL NOT RELEASE ANY CHILD TO ANYONE WHO SEEMS INTOXICATED AND/OR HAS ALCOHOL ON HER/HIS BREATH.

The CDC has the right to request a picture I.D. of anybody who is picking up your child if not previously known to the teacher or other staff.

Custody Issues

Any parent who requests that a child not be released to the child's other parent or legal quardian **must** have a court order on file at the Center.

Please remember that any custody issues or court-ordered visitations are to be settled between the people involved at some location other than the CDC.

Field Trips

We do take the children on field trips from time to time. These fieldtrips or outings take place primarily on campus. Please be sure we have a signed permission slip on file. Additional volunteers make for a successful field trip, and we encourage parent's participation.

Name Tags

CDC issues a name tag to all the children enroll in the program. Children are required to wear the name tag all the time while at the center. Make sure that children put it on before going in the classroom, and take it off after they leave the classroom and before they leave the center.

The purpose of the name tags are first, to show them respect by calling them by their first name even before they have been acquainted; it helps also those children who are having hard time adjusting to the Center and/or have never been exposed to a preschool setting before to identify themselves with the teacher and start creating a bond. Second, staff will be aware of any allergy that the child might have. Third, children will start recognizing their name as well as their peer's names. It also helps to increase their vocabulary thru different basic concepts as well as motivating their English-Language Development by introducing the first letter of their name and a picture related to the letter, so they can begin to relate English concepts. Last, we are a lab site, so many observers come to the center to work on their school assignments which some required the child's first name, and by the children wearing their name tags they will be able to identify it right away.

Replacing lost name tags, will incur into an expense that the center cannot afford, so there will be a **\$3.00 fee** for all lost name tags. We ask you to help us in avoiding this type of expenses for you as well as for the center.

Birthdays and Special Occasions

The Center does celebrate birthdays and special occasions, normally all the main holidays and festivities are part of the curriculum. We celebrate diversity, so we make sure to coordinate activities that portray that cultural background. If you have any special celebration request, please let the teacher know at least a week in advance, so they can put it in their weekly lesson plan. Any birthday celebration cannot be a big production; we just allow 10-15 minutes for a birthday celebration because our program runs for few hours only, and we need to make sure to cover all the required program guidelines.

Food Donations

To protect you and the Center, all food items that parents volunteers to bring to the Center have to be store bought; otherwise, we will not distribute them to the children due to liability issues.

Health Regulations and Procedures

Illness Policies

Do not bring your child to the Center if she/he is ill. If your child has any of the following, please make other arrangements for care: **green or yellow runny nose, excessive cough, fever of 99 degrees Fahrenheit or higher, swollen glands, diarrhea, sore throat or vomiting**. Remember that **a child can be ill without a fever**.

If any child arrives at the Center with any of these symptoms, she/he will not be admitted. Children pass on illnesses easily, causing hardship for all. If your child is not well enough to play freely and participate in all aspects of the daily routine including outdoor time, please make other arrangements for care. It is the parent's responsibility to have a backup care plan for their child in case of illness.

Any child who has, or is suspected of having, a communicable disease is required to have a doctor's release before re-admission.

If a child has had a fever of 99 degrees or higher, diarrhea, or vomiting the day or night before, or if a child is sent home with any of these symptoms, the child must be symptom free for at least 24 hours before returning to the Center.

If the child is sent home, you will sign and get a copy of an Illness Report which explains why we are sending the child home; it will give you the earliest date that your child may return providing she/he is feeling well and is symptoms free for 24 hours, or with medication for 24 hours or with a Doctor's note stating that the child is not contagious.

When Your Child Is III....

You must make other arrangements for care when your child is ill. The Center has no provision for the care of sick children.

It is the parent's responsibility to keep emergency information <u>current</u> at all times, so that we can reach you if your child becomes ill while at the Center. All children are visually screened for illnesses, and their temperature is checked upon arrival at the Center and will not be admitted if they appear to be ill or have a temperature of 99 degrees Fahrenheit or above. The teacher on duty will make the final determination as to whether or not a child will stay.

If you are called to pick up your child during the day, you are expected to pick up your child within 30 minutes, or authorize an alternate emergency person to pick up your child immediately. A note will be issued and handed to you explaining the reason for sending the child home. If the Center sent your child home due to a rash, lice, possible pink eye, ringworm or any other communicable disease, you will be responsible to take your child to the doctor and request a form from the doctor showing that the child is not contagious and may return to school.

When Your Child Is III.... (continued)

If the doctor diagnosed any communicable or contagious diseases, parents must report it to the Center as soon as the illness has been diagnosed, so that the other parents may be notified of the exposure. Certain diseases must be reported to the Health Department and to Community Care Licensing by the Center. Upon the notification of this type of diagnoses, the Center will post a notification in the classroom as well as providing handouts to the parents. Maintanance an Operation Department also is notified, so their staff can take the necessary precautions for their safety and the safety of the staff members and the children, so a deeper cleaning is completed. The child's name is never disclosed for confidentially purpose,

Special Health Concerns

If a child has allergies, seizures, or other special health problems, be certain to specify these at time of enrollment so that the teacher and office personnel will be aware and can act quickly in case of need. A doctor's certification may be required, particularly in the case of food allergies. It is our belief that a non-professional diagnosis of an allergy, a food allergy, or food intolerance could be harmful to the child. We will reserve the right to require that parents provide any substitute or special foods required by the child.

Medication

Staff may administer medication to a child **ONLY** if such medication is prescribed by a doctor and **ONLY** if the parent has completed and signed a *Medication Dispensing Form*. These forms are available in the classrooms and in the Center office. After completing the form, please be sure to check it over with the teacher to be sure that all information is complete and correct. **Medications MUST be in the ORIGINAL containers and have a current prescription date.** All medication will be dispensed according to label instructions.

Emergency Policies

Accidents at School

Children may get minor bumps, bruises, scratches, and scrapes during the course of the day. If so, the staff will complete an "Ouchy Report," which will be attached to the child's sign-in/sign-out sheet. If the injury requires more than minor first aid, the parent will be notified, and a detailed observational report will be provided to the parent. Should the child sustain a serious head injury or any other injury which requires professional medical attention, Center staff will place an emergency call to 911 to get the appropriate and fast medical attention, and the parent will be also notified immediately.

The Emergency Card

The Center maintains three sets of emergency cards. One stays in the Center office and one is stored in the child's classroom and goes on any field trips or other activity away from the Center, and the third one is kept in the child's file.

You are required to keep your emergency information up to date! If something happens to your child, we may need to reach you immediately. We need to know <u>immediately</u> if your phone number or address changes, or if any of the names or numbers on your emergency cards are no longer useful. Failure to keep this information up to date may result in a termination of services. For permanent changes, fill out new emergency cards or correct the current ones.

Emergency Disaster Plan

There are General Emergency Procedures booklets posted all over the center that you can get familiar with. The list includes general information, campus closures, earthquakes, evacuation checklist, fire, flood, gun shots – possible hostage, hazardous material, lockdown procedure, medical emergency, plane crash – explosion, and finally a college map. We also have posted the Emergency Disaster Plan for Child Care Centers form (LIC 610) which also has been provided to the Community Care Licensing office for their approval.

In the event of a disaster, the Center staff has been assigned to respective duties of: direct evacuation and person count, administration of first aid if necessary, roster of emergency telephone numbers for emergency personnel and parent contacts, transportation, and extra assistance as needed.

Emergencies

Parents grant permission for VVC staff to take whatever steps necessary to obtain emergency medical care if warranted.

Steps we take for an emergency may include, but are not limited to the following:

- Call paramedics
- Call an ambulance
- Have the child taken to an emergency hospital in the company of a staff member.
- Attempt to contact the child's parent or guardian.
- Attempt to contact the child's physician.
- Attempt to contact the parent through any of the person's listed on the emergency information card completed during the enrollment process.

Any emergency expenses incurred will be borne by the child's family.

Earthquake Procedures

In the event of an earthquake or other emergency in which it becomes necessary to evacuate the Center, the following procedures will apply:

Children and staff will assemble in the Center's playground area. Designated staff will administer first aid as needed.

Parents or other adults listed on the emergency cards will be contacted to pick up their child at the CDC or other area. There will be no phone or radio contact through Maintenance or Campus Police.

In the event that children are not picked up soon, the CDC is storing a supply of nonperishable foods, water, blankets, and first aid supplies. Each parent is encouraged to participate in our emergency preparedness policy by providing a zip lock bag for their child containing any of these suggested materials:

- A photo of Mom, Dad or the family
- Handy wipes
- Pocket camping blanket
- Small cuddly animal or toy
- Small non-perishable snacks
- Full set of extra cloth including underwear

This bag will be stored with our emergency supplies and will be returned to you when your child leaves the Center, or at the end of the school year.

Earthquake Drills

During an earthquake, the first thing you must remember is to STAY CALM. The children will be looking to you for reassurance. It is important to make them feel that they will be taken care of, and that everything will be all right. Encourage them to DUCK, COVER, and HOLD. If they are near a table or sturdy piece of furniture, help them to duck underneath it. If they are near a table or a door frame, hold them close to you, and do not move until the shaking stops. Once this happens, we will be evacuating to the playground until we can return to the building.

Our earthquake drills consist of the following: a staff member will say out loud the word "EARTHQUAKE!" and the children must duck, cover and hold under a table or crouch to the ground and cover their heads. This drill can occur at any time, so you must always be prepared to respond.

Fire Drills

Fire drills are completed on a monthly basis. Teachers will announce when a fire drill is practiced. Everyone must immediately stop what they are doing and evacuate through the back doors or any doors assigned at the moment. You must assist children in exiting the building. Once outside, walk to the fence around the playground area. During this time the staff will do a head count. Your cooperation and assistance is greatly appreciated.

NOTE: Copies of our evacuation plan are posted in every building

Reporting Policies

Child Abuse Reporting Requirements

Legislation AB-2710, Chapter 1718, Statues of 1984, requires that on or after January 1, 1985, any person who enters into employment in a capacity in which they are required by law to report known or suspected cases of child abuse must sign a statement, to be provided by the employer, indicating knowledge of and agreement to comply with child abuse reporting requirements. This statement must be signed prior to and as a prerequisite to employment, and shall be retained by the employer. The Center's staff members report all suspected cases of child abuse.

Requirements

Section 11166 of the Penal Code requires any child care custodian, medical practitioner, non-medical practitioner, or employee of a child protective agency who has knowledge of or observes a child in his or her professional capacity or within the scope of his or her employment, who she or he knows or reasonably suspects has been the victim of child abuse, to report the known or suspected instance of child abuse to a child protective agency immediately or as soon as practically possible by telephone and to prepare and send a written report thereof within 36 hours of receiving the information concerning the incident. Child Care Custodian, Medical Practitioner and Non-medical Practitioner are defined as follows

"Child Care Custodian" includes teachers, administrative officers, supervisors of child welfare and attendance, or certificated pupil personnel employees of any public or private school; administrators of a public or private day care camp; licensed day care workers; administrators of community care facilities licensed to care for children; Head Start teachers; licensing workers or licensing evaluators; public assistance workers; employees of a child care institution including, but not limited to, foster parents, group home personnel, and personnel of residential care facilities; and social workers or probation officers.

"Medical Practitioner" includes physicians and surgeons, psychiatrists, psychologists, dentists, residents, interns, podiatrists, chiropractors, licensed nurses, dental hygienists, or any other person who is licensed under Division 2 (commencing with Section 500) of the business and Professions Code.

"Non-medical Practitioner" includes state or county health employees who treat minors for venereal disease or any other condition; coroners; paramedics; marriage, family or child counselors; and religious practitioners who diagnose, examine, or treat children.

Parents Participation and Involvement

Opportunities for Parents and Teachers to Work Together

Parent information orientations (and pre-enrollemnt visits if possible) are scheduled before th children start school to help them adjust more easily to their new experience. Parent-teacher conferences are scheduled twice a year, and portfolios, including Parent Reports are giving to parents, so they can read about their child's strengths, what we are working on, and what parents can do at home to help. Parents are also invited to help out with activities in the classrooms, serve as resources people, and attend parent trainings and workshops.

REMEMBER: Working Together Makes a Real Difference in the Children's Lives

Parent Education and Involvement

We recognize that parents are their child's primary teacher. Parental involvement offers opportunities to share the joys and challenges of helping children grow to their fullest potential. The CDC grant was funded with the stipulation that parent education and involvement be a major program component. We have an open-door policy that encourages all parents to be actively involved in our program. We believe in supporting families, so we provide the following vehicles for education and involvement:

- Parent education seminars, with parents giving input through the Parent Advisory as to the topics for the seminars.
- Formal parent/teacher conferences at least two times per year.
- Informal parent conferences when a parent requests to meet privately with the child's teacher.

Parent participation in the classroom is important (see the office staff for volunteer requirements such as TB clearance and fingerprint clearance). The volunteer experience gives the parents an opportunity to be a part of their child's preschool day, learn about positive adult-child interactions, and spend quality time with their child. Unfortunately, unenrolled children cannot attend with a volunteering parent. Other ways to be involved in their child's classroom experiences include:

- Provide assistance to the classroom teacher by making materials, either at home or in the workroom.
- Share culturally relevant objects from home, such as music, family pictures, food boxes for the house area, etc.
- Annual Parent Surveys, whereby the parent can give very valuable feedback to the CDC for purposes of program improvement.
- Participation on the Parent Advisory Committee
- Monthly Newsletters
- Family Support with Community Resources
- Cultural Activities

All programs and activities operated by Victor Valley College CDC, including serving on the Parent Advisory Committee, are made available to all qualified persons without regard to sex, sexual orientation, national origin, religion, color, or mental or physical disability. The CDC provides full opportunities for the participation of parents with limited-English proficiency and parents with disabilities.

Parent Volunteering

Volunteering in your child's classrooms provides a firsthand learning experience, and can become real significant part of your life, so we encourage all our parents to become a volunteer. To be able to volunteer at the Center, you have to complete a series of paperwork, and be approved by the Board of Trustees. In order to be approved, you have to bring all the completed papers giving to you when you pick up your child's enrollment packet, have a TB test clearance not prior to one year, have a fingerprinting clearance after getting fingerprinted at Victor Valley Community College Human Resources Department (HR). Once all documentation is completed and cleared, HR will send an e-mail letting the Center know that you are ready to start a new and exciting partnership with the Center.

The National Education Association (NAE) concludes that when parents assist teachers with their everyday duties, they allow the teacher to have more time to plan activities, try new teaching strategies, and work directly with children." As a parent volunteer, you allow them to be more effective teachers, and the school obtains your skills and services that might be unavailable elsewhere due to financial limitations."

There's no doubt about it. Students thrive when educators and parent volunteers form a partnership. But how does volunteering in the classroom help parents grow? According to the NEA, a parent volunteer becomes more familiar with their school's programs. "With this new understanding of educational needs and goals, you can give the schools the backing they need, and encourage others to do the same. You will learn more about everyday happenings in the classroom from the increased communication and interaction between you and the teacher. You will have the satisfaction of helping children during a very important stage in their development. You will be able to provide the teacher with valuable information about your child and your community, creating a link between school and community so vital in our society."

What are some of the ways parents can help out in the classroom? As a parent volunteer, the duties are numerous and varied, depending on the needs and styles of the teacher. You could assist with supervising art projects, running off copies, do some deep cleaning, help to prepare for activities, do some cut outs, disinfect materials, working one on one with students who might need a little extra help with a certain needs, etc. As for qualifications for parent volunteers, the NEA recommends that parents enjoy working with children, have an interest in education and the community, feel a commitment to the goals of parent involvement, have the desire to help, and are dependable and in good health.

How do parents who work full-time outside of the home get involved in their children's education? The Parents Soup website offers the following suggestions:

- Become a member of your school's Parent-Teacher Organization
- Assist with out-of-classroom projects, such as building scenery for school activities, or publishing school newsletters
- Visit your child's classroom and discuss your career

Parent Volunteering (continued)

In summing up the benefits that volunteerism has on the community, Jonathan Green, principal of Brecknock Elementary School in the Eastern Lancaster County school district says, "When students see adult volunteers in their schools, they see firsthand how members of their community value education, and support their local school. When a community is very involved in their school volunteering, more people have a better sense of the total education picture, and see how dedicated so many people are to educating the community's youth. More involvement results in better understanding, more trust-building, and a commitment to even more support. School begins to feel like family!"

Parent Conferences/Desired Results Assessments

We use the Desired Results Developmental Profile to assess both the child's progress as well as the overall success of the program. Parents are involved in the program review by completing an annual Parent Survey.

An assessment is done on all children within the first 60 days of your child's enrollment. This allows us to assess the needs of your child and to document growth. Then, the teachers complete additional assessments every six months to show growth and to ascertain any needs your child may have. However, the staff records observations throughout the year for each child. These observations provide for an authentic assessment of each child as they validate the natural learning process.

Parent/Teacher conferences are scheduled 2 times per year. However, teachers are available to meet with parents throughout the year to discuss a child's progress and to answer any questions or address any concerns. In an effort to respect the child, teachers will not discuss discipline or other concerns in the presence of other children. Therefore, it is important to schedule a time with your child's teacher so that you can talk in private and without interruption.

Parent Advisory Committee

The CDC has an active parent group. All parents of enrolled children are invited to attend meetings in order to provide feedback to the parent council, teachers, and administrator regarding program, policy or procedure revision changes and CDC events/activities/seminars. Parents are also encouraged to volunteer to serve as a classroom representative. Please look for meeting dates and times in the parent newsletter and posting on classroom bulletin boards each month.

Parent Advisory Committee (continued)

At the first meeting of the year the following officers are elected:

PRESIDENT Calls and conducts meetings; appoints committees as needed;

coordinates/delegates publicity for events.

VICE-PRESIDENT Acts in absence of President; coordinates all fund-raising

activities; appoints committees for each function; assists President

with other tasks as needed.

SECRETARY Keeps accurate minutes of meetings; sees that copies go to all

pertinent persons; notifies parents of upcoming meetings and

events.

FUND-RAISING Will work with a committee of other parents to conduct fund-

CHAIRPERSON raising activities.

CLASSROOM REP Acts as a liaison between classroom teacher and PAC.

Assists with conducting annual ERS on classroom and

ensures all parents from classroom participate in Annual

Parent Survey.

Resource People

Resource people, including parents and other community members such as campus police, firefighters, doctors, dentist, nurses, student, etc. visit to share hobbies, skills, and information. These activities are programmed based on the children's interest and the curriculum implemented by the teacher that supports the State Mandated Desired Results Standards along with its California Preschool Learning Foundations.

Open Door Policy

We welcome all parents, friends, and relatives to visit our Center at any time without prior notice. Observation rooms are available at all times for one-way viewing; however, prior parental permission is required for a visit from a family friend or relative **NOT** on the emergency card.

Parent Conduct

- Disciplining any child in front of the other children, either verbally or physically is not allowed at the center. Also, please refrain from talking "negatively" about a child in her/his presence.
- Smoking is not allowed in the Center or Center parking lot.
- Custody and visitation disputes are not to be argued at the Center
- Parents are expected to conduct themselves like adult ladies and gentlemen.
- All children must be transported to and from the CDC in the proper, legal child restraints (car seats or booster seats). CDC staff will report any violations to this law to campus police.
- Rude and/or malicious actions toward Center staff, other parents, or children.
- Causing injury to another child or staff member.
- Violations of California Education Code regarding firearms, alcohol, drugs, physical altercations, theft, and destruction of property, immoral conduct, etc.
- Violations of California Penal Code Section 71 regarding the threatening of public officers, employees and school officials (this constitutes a felony and would also be cause for criminal arrest).

Office/Teacher/Parent Communications

Parents should check daily for notices or office/parent communications in the outside classroom's bulleting boards, white boards put in the front lobby, the glass doors, outside doors in each classroom and/or on top of the sign in/sign out sheets, and in any other areas designed to place informative flyers in each classroom. Teacher/parent communications may be also put in the individual children cubbies and should also be checked daily.

Parents' Rights

As a Parent/Domestic Partner/Authorized Representative, you have the right to:

- Enter and inspect the child care center without advance notice whenever children are in care.
- 2. File a complaint against the licensee with the licensing office and review the licensee's public file kept by the licensing office.
- 3. Review, at the child care center, reports of licensing visits and substantiated complaints against the licensee made during the last three years.
- 4. Complain to the licensing office and inspect the child care center without discrimination or retaliation against you or your child.
- 5. Request in writing that a parent not be allowed to visit your child or take your child from the child care center, provided you have shown a certified copy of a court order.
- 6. Receive from the licensee the name, address and telephone number of the local licensing office.

Licensing Office Name: Eugene Garcia

Licensing Office Address 3737 Main Street, suite 700 Riverside, CA 92501

Licensing Office Telephone #: 951.295.2415

- 7. Be informed by the licensee, upon request, of the name and type of association to the child care center for any adult who has been granted a criminal record exemption, and that the name of the person may also be obtained by contacting the local licensing office.
- 8. Receive, from the licensee, the Caregiver Background Check Process form.

NOTE: CALIFORNIA STATE LAW PROVIDES THAT THE LICENSEE MAY DENY ACCESS TO THE CHILD CARE CENTER TO A PARENT/DOMESTIC PARTNER/AUTHORIZED REPRESENTATIVE IF THE BEHAVIOR OF THE PARENT/DOMESTIC PARTNER/AUTHORIZED REPRESENTATIVE POSES A RISK TO CHILDREN IN CARE.

Guidance Techniques

Discipline Policy

Socialization (the ability to interact in a group setting) is an emerging ability for the preschool child. This is a dynamic period, characterized by many beginnings but few completely perfected skills. Staff welcomes discipline situations as an opportunity to support children's growth.

The goals of discipline situations are to help children:

- 1. **Internalize** socially acceptable behavior.
- 2. Become self-disciplined.
- 3. Experience **success** in relationships.
- 4. Develop **peaceful** and **non-violent** strategies for conflict resolution.
- 5. Preserve **dignity** and a sense of **self-worth**.

Discipline is designed to promote self-direction, self-control, choice, empathy, respect, and kindness to others. This is accomplished through sensitivity, consistency, firmness, fairness, and follow-through.

Our basic rules of conduct are that **no child** will be allowed to:

- Hurt another person or himself/herself.
 - 2. Infringe on another child's work/play.
 - 3. Destroy our environment.

Our staff will be pro-active in preventing problems and helping children resolve conflicts effectively by:

- 1. Providing an organized and ordered environment with enough space to play and a variety of materials that are of **value** and **interest** to children.
- 2. Establishing and maintaining a predictable, consistent daily routine with a balance of child-initiated and adult-initiated activities.
- 3. Eliminating long waiting periods and making the short waiting periods as active as possible.
- 4. Allowing children to make choices throughout the daily routine.
- 5. Planning for and helping children anticipate transitions.
- 6. Listening to children's points of view, ideas, concerns, and feelings.

Discipline (continued)

- 7. Giving children clear, consistent **reasons** for the expectations, rules and limits they establish.
- 8. Recording observations of children and planning for children's interests on a daily basis.
- 9. Using the steps in conflict resolution to mediate conflicts between and among children. The steps are as follows:
 - Approach calmly. Observe what is happening and prepare yourself for a positive outcome.
 - Gather information. Acknowledge feelings. Ask open-ended questions, directing your questions to one child, then another, all the while listening carefully for details.
 - Restate the problem. Tell what happened according to what the children have told you (not according to what you think.) Be specific ("Brianna, you want to have a turn and, Jasmine, you are not finished yet.")
 - Ask for ideas for solutions ("What do you think we could do about this problem?What do you think we should do now?") Be prepared to give suggestions. ("Brianna, you might want to ask Jasmine how long she will be swinging. Jasmine, could you come and tell Brianna when you are finished?")
 - Restate the choices and ask for a decision ("Brianna, it seems that you could wait nearby for five minutes or Jasmine could come to get you when she is finished"). The adult checks a few minutes later to see if Jasmine has given Brianna a turn.

What to do when a child continues to misbehave:

Remove the child. Implement the shadowing technique of having the stand or sit next to you. Children will be supervised at all times.

Internalize responsibility (have the child take the responsibility for deciding for her/himself when she/he is ready to return.)

Help her/him return and be more successful.

Follow through with "losing a privilege" when it is necessary (go with her/him and take her/him to another teacher, explaining the need for the child to get started on something productive.)

Parental support and partnerships. It is necessary for a successful positive change in behavior.

Discipline (continued)

On occasion, we have found that some children are unable to adjust to the classroom routines and rules. In order to protect the personal rights of the other children and the Center staff, we have adopted the following procedure:

- 1. If a child is unable to follow routines and rules of the classroom, the teacher will immediately discuss the situation with the parent/guardian and document the behavior.
- 2. If the child continues inappropriate behavior, the teacher will again discuss the behavior with the parent/guardian and provide resources that may help the parent and child. In addition, the teacher will inform the parent/guardian that it will be necessary for the parent to come to school with the child or provide another family member to come to school with the child if the behavior continues.
- 3. Continued inappropriate or destructive behavior will result in termination of services and a Notice of Action will be issued and sent. The parent has a right to appeal.

IT IS THE CENTER'S POLICY THAT UNDER NO CIRCUMSTANCES WILL FOOD BE WITHHELD FROM A CHILD OR PHYSICAL PUNISHMENT BE USED, NOR THE PARENT IS ALLOWED TO ADMINISTER PHYSICAL PUNISHMENT TO THEIR CHILD(REN) WHILE AT THE FACILITY. CORPORAL PUNISHMENT OR ANY HUMILIATING OR FRIGHTENING PUNISHMENT IS FORBIDDEN, SUCH AS SPANKING, HITTING, SLAPPING, PINCHING, OR SHAKING. VERBAL ABUSE, THREATS AND DEROGATORY REMARKS ARE FORBIDDEN.

Parent Responsibilities

Clothing

Dress your child appropriately for school. Please be sure the clothes are appropriate for both indoor and outdoor activities.

- → Flip-flops are not allowed. We suggest sturdy play shoes.
- → Sandals may be worn if they have a strap around the heel and cover toes

Dress your child in washable, sturdy, play clothes suitable for the weather. Messy art and creative activities are planned every day, and your child will want to participate. The Staff makes every effort to prevent stains from markers, paint, stamps, etc. on children's clothing. In spite of our efforts, stains will surely occur. If there is certain clothing you do not want stained, please do not bring or send your child to the Center wearing that clothing. Clothing that is easily manipulated for toileting is highly recommended. Children of this age are learning to be independent and need to be successful in their attempts at self-help in order to promote positive self esteem.

Extra Clothing

For each child, parents should bring an extra set of clothing including underwear, to the Center. Clothing should be appropriate to the season and each piece of clothing should be marked with the child's name. These clothes are necessary in case clothing gets torn, soiled, wet, or an accident occurs. If it becomes necessary for your child to use borrowed clothing, please wash and return borrowed items immediately.

If your child is still in pull-ups, an adequate supply of disposable pull-ups and wipes will be required on a daily basis.

Each child has a specially marked "cubby" for personal belongings. Please check your child's cubby each day.

Name Tags

As stated in a previous section, each child is required to wear the name tag issued during enrollment. You and your child are responsible to put it on when coming to the classroom and take it off before leaving the Center.

Toys at School

The Center has well stocked classrooms with developmentally appropriate items. Please **DO NOT** send any personal toys with your child as this causes undue stress to staff and children

CDC will not be responsible for any unauthorized toys.

Supplementary Services

Victor Valley College Guidance and Counseling Center

Provides a list of resources offered in the Victor Valley & San Bernardino County area.

Social Services

Resource and Referral Network throughout San Bernardino County Superintendent of Schools.

Parent Education

Parent workshops will be held as scheduled and posted.

Referrals

Vision, hearing and development assessment referrals are provided as needed.

Newsletter

In an effort to keep parents informed of policy changes, special events, and general information, newsletters are done on a monthly basis by each individual classroom. If you have something you wish to share in the newsletter, please submit it to your child's teacher. We invite your participation. Information must be submitted by the fifteenth of each month.

Phi Teta Kapa

We are please to work with a highest honor student's organization in planting and maintaining the center's garden. This provides an opportunity for the students to share their knowledge with our children. This partnership promotes an important life skill for the children which it is of caring for something while observing the cycle of life firsthand. While gardening, the children learn environmental awareness by exploring the workings of nature

Children can learn in such a complete way when they have daily opportunities with nature to explore, experiment, draw, sketch, build, move, create music, write, look up information in books, and participate in real work (like weeding a garden or feeding a pet).

Preschool Classrooms

CDC has two large and well equipped multiage classrooms where the teachers interact with the children in a warm and supportive manner encouraging independent thinking and child-initiative. Classrooms are set up to encourage learning through discovery as children choose from activities such as:

- Early literacy experiences that support children's emerging interest in books, storytelling, writing, letter recognition and phonemic awareness.
- Enhancing English-learning while valuing the child's first language
- Exploring math experiences with numbers, classification and patterns, measurement, shapes and math problem-solving.
- Visual art through painting an other creative art, drama, music and movement
- Physical development using small and large muscles, body awareness, visual-spatial experiences, and active physical play.
- Healthy habits for life with basic hygiene, oral health, wellness knowledge, safety and nutrition, and personal safety.
- Indoor and outdoor nature and science learning opportunities that cannot be duplicated in traditional classrooms.

Children learn best through active involvement with people, materials, events, and ideas.

Typical Morning State Preschool Classroom Schedule

08:00 A.M. – 08:30 A.M.	Arrival / Healthy Habit/ Snack
08:30 A.M. – 08:45 A.M.	Literacy and Greeting
08:45 A.M. – 09:00 A.M.	Healthy Habits
09:00 A.M. – 09:30 A.M.	Physical Development/ Outside
09:30 A.M. – 09:45 A.M.	Small Group/Planning
09:45 A.M. – 10:35 A.M.	Clean-up
10:45A.M. – 11:00 A.M.	Music & Movement/Sunshine Circle
	/Departure

Afternoon routine follows the same pattern.

Daily Routine Activities

Learning program is a developmentally-centered approach to learning; it allows for a good balance between child-initiated activities and teacher-planned times. A consistent daily routing provides children with a sense of comfort and stability. These are the parts of a typical day:

Snack time

Healthy nutritious, multicultural snacks are provided each day, and are part of a comprehensive health and nutrition plan.

Literacy and Greeting

This is a time when children are greeted shortly after upon arrival. During this time, they will learn about the calendar including the days of the week. Math skills are also part of the morning circle along with exposure to different types of literature which help to further developed language skills.

Research as Denise von Stockar creator of The Importance of Literacy and Books in Children's Development article explains that all literature, and literacy, is born from the human need to tell stories, to tell stores about one self or about other, to tell stories about the world to better understand our existence, the other an the universe we live in. All the stories, the myths, the fables and the novels, including those addressed to children are, in fact, the result of this wish and the basic need: they help us to live, to survive; they help children to grow up and develop.

For more information and/or material about literacy please approach the teacher or the office staff, they will be glad to help you to get what you need.

Healthy Habits

Children are taught the importance of proper hand-washing and are encouraged to take care of their own needs to build independence.

Physical Development/Outside

This is a time where children are able to further develop gross motor skills. During this transition, the children are outside for a half an hour, weather permitting. During this time, one can observe socialization and exploration of the outdoor such as science.

Small Group/Planning

During this time small group of children work with their teacher, and the teacher has the opportunity to have a more one-on-one interaction with each child. Teachers introduce different hands-on activities and materials based on the Prekindergarten Learning and Development Guidelines and Preschool Learning Foundations that will enhance the children's skills in all areas of the Desire Result Developmental Profile such as early literacy, math, science, and visual-spatial concepts.

Worktime

A worktime is a time where children are free to choose and explore the classroom environment. One will see children working toward building relationships with one another and sharpening all areas of development such as language, literacy, math, fine motor, social, and problem solving skills.

During this period of time, children have the opportunities to develop positive relationships with books as adults read well-chosen stories an encourage children to explore books on their own. Our classrooms have a large selection of the best of children's literature.

Children are also encouraged to participate in story-telling and to explore writing implements. Teachers use the best and latest research to support and encourage children's early literacy development.

Clean-up

Children are encouraged to do their own clean-up of the area that they were working on. Before moving to the next routine, there is a five minute warning to let them that soon will be time to start cleaning up. This also helps them to be ready for a new transition. Once the five minutes are over, the teachers and a helper announce that there is cleanup time. Usually, the teachers and children sing a song while cleaning-up. This helps the children to become more independent and responsible for their own activities.

Music and Movement/Sunshine Circle

One or the other activity is completed every day during the whole week.

Music and Movement is a time when we gather together and explore different types of instruments/music/ song/ chants. Families are encouraged to participate in these musical experiences for children through out the school year.

During Sunshine Circle our focus is to have empathy towards others, working together as a group and taking care of one another.

Holidays - All Center Closures Will Be Posted

The Center generally observes the following holidays each year:

- Labor Day
- Veteran's Day
- * Thanksgiving and the day following Thanksgiving
- Christmas and New Year Holidays (generally a three week closure)
- Martin Luther King Jr. Day
- Lincoln's Day
- Washington's Day
- Good Friday
- Spring Break Week
- Independence Day
- Memorial Day

Desired Results for Children and Families

Desired Results System

The California Department of Education (CDE), Child Development Division (CDD) has revised its approach to evaluating the child care and development services it provides to move away from a process-oriented compliance model and towards a focus on the results desired from the system. This approach is compatible with CDE's accountability system for elementary and secondary education. It is intended to improve the results achieved for children and families through the child development services provided by CDE/CDD. Desired Results for Children and Families will document the progress made by children and families in achieving desired results and will provide information to help practitioners improve their child care and development services. The new system is designed to:

 Identify the measures that demonstrate the achievement of desired results across the development areas for children from birth to age 13 in child care and development programs,

Desired Results System (continued)

- Provide information that reflects the contributions made by each of the various types of CDE-funded child development programs in achieving the desired results,
- Hold programs accountable to Program Standards that support the achievement of desired results and are used to measure program quality,
- Provide a data collection mechanism for evaluation of the quality of individual child development programs, and
- Create a base of information on the relationships between processes and results which can be used to target technical assistance to improve practice in all child development programs.

At the state level, the intent is to identify successes and areas for improvement so that CDD can provide support and technical assistance to increase program quality. At the program level, the extent to which children and families are achieving the desired results will be determined so that quality improvement activities are effectively targeted to directly benefit program participants. Differences in the structure and objectives of individual programs will be acknowledged and the system will be culturally sensitive and linguistically responsive to the diverse populations of children and families served.

The primary objective of the Desired Results approach is to encourage progress toward the achievement of desired results by providing information and technical assistance to improve program quality. The system has been built on existing processes and procedures, with an emphasis on the coordination of programs and services to support the continuum of children's developmental progress from birth to twelve years of age.

The Desired Results System also interfaces with a concurrent project, the Desired Results: Access for Children with Disabilities Project (DR Access). This project is funded through the California Department of Education, Special Education Division's (SED) Early Education Unit. The DR Access Project coordinates with desired results in two ways. First, DR Access staff worked with the Child Development Division and their contractors during the development of the desired results framework in order to make the Desired Results Developmental Profile as inclusive and appropriate as possible for the assessment of progress for young children with disabilities. DR Access staff has also developed a system of adaptations and guidelines for the Desired Results Developmental Profile that will allow practitioners to assess children with disabilities in an appropriate manner within the structure of Desired Results.

Through these two approaches, the DR Access Project ensured that the Desired Results framework considered the needs of young children with disabilities and is applicable to all settings where children with disabilities and their families are served, including both regular and special education placements. The vision that is held by the contributors to the Desired Results and the DR Access Project is that through this collaborative effort, a continuity of outcomes will be achieved for all children in CDE programs.

Desired Results System (continued)

The training and implementation phase of Desired Results for center-based programs and family child care home networks is being carried out with a series of regional training sessions for local program administrators. Assisted by the Center for Child and Family Studies, CDD is providing a comprehensive training designed to facilitate implementation of the Desired Results System in programs at the local level and to build the capacity of local programs to train the staff who work directly with children. Participation in the trainings is by invitation only and sites are selected one year prior to when they are due for a Coordinated Compliance Review or Contract Monitoring Review.

Desired Results Model

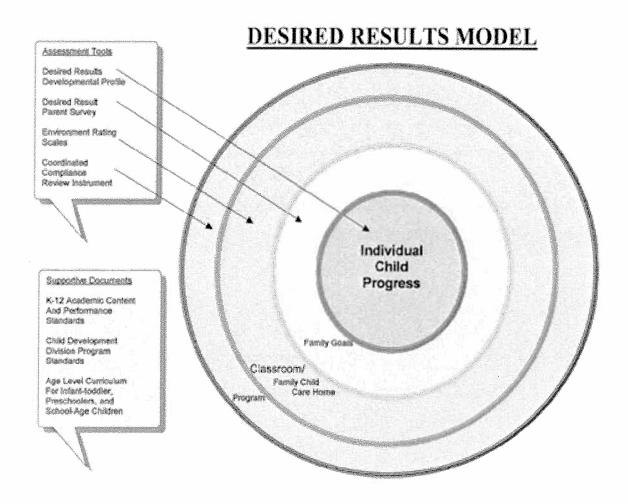
The Desired Results System model, a visual representation of the system, is a set of four concentric circles. The innermost circle represents the "heart" of the system, **the individual child's developmental progress**. Progress is assessed through the use of the *Desired Results Developmental Profile (DRDP)*.

The next circle out represents agencies' support for **families' goals**. Parent satisfaction is determined through the distribution and collection of *Parent Surveys*.

The third circle represents **classroom or family child care home environments**. The appropriateness of children's environments is assessed by using the *Environment Rating Scale (ERS)* instrument.

The last circle represents the **program** or agency. Program quality is assessed using the *Coordinated Compliance Review (CCR)* instrument.

Supportive documents for implementation of the model include: *K-12 Academic Content and Performance Standards, Child Development Division Program Standards and Age Level Curriculum for Infant-toddler, Preschoolers and School-Age Children.*



Desired Results Developmental Profile (DRDP)

The DRDPs are observations tools designed to be used...

- In the natural program setting as children interact with other children adults and the environment.
- To provide a "snapshot" of the child's development
- To provide information to staff, families and CDE-CDD
- To determine how children are benefiting from programs

Each profile must be completed within the scheduled time frame of 2 times a year: 60 days and 6 month later.

Desired Results Parent Survey

Parent Surveys are assessment tools to evaluate parent's satisfactions, and they are distributed twice a year to all the families enrolled in the program. The purpose is to get your vital feedback in regards to the CDC program. It gives our program access to information from you to improve the quality of our program, and to determine if we are complying with your expectations. Based on your comments we determine our plan of action to improve our services which is definitely more valuable when all your input is included. This will help us to improve and/or continue to help support your children's learning and development and to meet your family's needs.

Environmental Rating Scale

Research projects have discovered a meaningful relationship between ERS scores and child outcome measures, as well as between ERS scores and teacher characteristics, teacher behaviors, and compensation. The Environment Rating Scale is used to measure implementation of Program Quality Dimensions.

The Environment Rating Scale is...

- Used in national studies and by other states and organizations to evaluate program quality
- · Comprised of four scales:
 - a. Infant/Toddler (ITERS-R)
 - b. Early Childhood (ECERS-R)
 - c. School-Age Care (SACERS)
 - d. Family Day Care (FDCRS)
- A required tool for the Program Self-Evaluation and compliance review process

Coordinated Compliance Review Instrument

Both state and federal laws require the California Department of Education (CDE) to monitor categorical programs operated by local educational agencies (LEAs). This state oversight is accomplished in part by conducting annual monitoring of categorical programs administered by LEAs for one-quarter of all LEAs. The CDE monitors LEAs for compliance with requirements of each categorical program, including fiscal requirements.

In 2005, the CDE instituted the Categorical Program Monitoring (CPM) cycle to clarify current state and federal legal requirements. All the legal requirements are organized under **seven** program dimensions operating within six processes that lead to documented actions.

Desired Outcomes

Categorical programs are established by state or federal law that identifies the intent of the program. This intent is the desired outcome for the required actions and use of program funds. CPM is organized around the desire outcomes.

Center Forms

Ouchy Report

An "Ouchy Report" is used when a child is injured in any way. The teachers will discuss the incident with the parent/guardian (if another child was involved, the name of the other child will remain confidential), and parent will sign the form which will confirm that the incident was explained. The original is handed to the parent, and a copy is placed in the child's permanent record.

This is how the form looks:

Victor Valley	Child Development Center OUCHY REPORT	
Child's Name:		
Date:	Time:	
What Happened?		
What was hurt?		
What We Did?		
TLC PROVIDED BY		
Parent Signature		

Sign-In / Sign-Out Sheets

A sign-in / sign-out sheet is located in your child's classroom, and it is to be used when arriving and departing the Center. If your child is absent you must sign your full signature on the sign in sheet each day your child was absent. Failure to do so will result in an unexcused absence. (See Absence Policies – Excused Absences)

Incident Report/Observational Report

This form is used by the teaching staff when they feel the parent should be made aware of behavior not typical for a particular child.

Medication Dispensing Form

This form is available in your child's classroom or from the office. It is to be completed when a parent wishes the Center staff to give a child medication. This form and any medications are to be delivered TO THE TEACHER upon arrival.

We are only permitted to give medication to your child:

- a. If it is prescribed by a physician.
- b. If it is in its original container
- c. Must be currently dated
- d. If a Medication Dispensing Form has been completed and given to the Teacher. Form looks as follow:

	Victor Valley College Child Development Center							
	MEDICATION DISPENSING FORM							
CHILD'S NAME:				DOB:				
PARENT/GUARDIAN SIGNATURE: ONLY prescription medication can be given at this facility DATE:								
	MEDICATION	DAY/DATE TO BE GIVEN	DOSAGE(S)/TIME(S)	GIVEN BY	DATE/TIME			

Whitehile			CON	TINUED O	N REVERSE			

Additional information and forms are needed for Inhaled Medications such as

- a. Victor Valley College Child Development Center Form for Inhaled Medication to be completed and signed by the Physician or Register Nurse.
- b. Consent/Verification Form for Nebulizer Care One for each staff member allowed to give the medication

Dispensing Request for Sunscreen, Lotion, Lip Balm, etc.

The following form with all the specification of the product and the authorization has to be completed, and the product has to be given to the teachers not to the child or left it in the child's cubby. You will be the only responsible party for any adverse results.

Dispensing Request (For Sunscreen, Lotion, Lip Balm, etc.)						
I,, request and authorize the Victor Valley College Child Development Center to apply or allow to be applied (Brand name/						
Description) , for my						
Child(ren),						
I agree to provide and label the above mentioned item and to check regularly to be sure the Center has an adequate supply of the same.						
Instructions: To be applied by Child Staff Frequency: -or- as needed Other:						
I agree to accept responsibility for any adverse results of this request						
Parent/Guardian's Signature Date						

Parent Contract

The Parent Contract binds the parent to acknowledging and accepting all policies and procedures set forth by the Center on behalf of the State of California.

Illness Report

The Illness Report defines why your child was sent home and states when she/he may return to the Center.

Anecdotal Record Notes

This form is used to notify parents about a particular activity or milestone that the child accomplished.

Parent Gram

Positive notes from staff concerning your child and activities in which she/he is involved.

Absentee Form

This form is completed by the staff members when you call in an absence; however, it also has to be completed by you when you return after your child has been absented or as soon as you know that your child will be absent during any specific date. The form is available at the front desk or in the classrooms.

The form looks and has to be completed as follow:

FVictor Valles Child Development Center Absentee Form							
Child(ren)'s Name(s): Your child's name							
Date(s) of Absences(s): The date your child was or will be absent							
Program: AM [□РМ □	Classroor	m: A3 🔲	A4 🗌	Teacher:	Your chi	
Reason: (If illness, give specific name or symptoms):							
Explain the sp	ecific reas	on or rea	sons for	your cl	hild being	absent.	If child
Has been abs	ent for 5 da	ys or mo	re due to	sickne	ess, we ne	ed the do	octor's
Verification.							
				***************************************	***************************************		

Dates for 24 hr. symptom free: Diarrhea □ Fever □ Vomiting □					miting 🗆		
Today's Date:	Date that you're signing the form	Repo	orted by:	Your I	egal full s	ignature	-
(Parent/Guardian's Signature) OFFICE USE ONLY							
Call taken by:		OFFIC	,	Time	*	ΔΝΑΓ	PM 🗆
If more than 5 days		attached:	YES	NO □ Balanc	NO NEED	***************************************	. I. IAI

Stop In Office

A form may be placed in your mail folder, on the sign-in sheet or on your child's cubby. It alerts you that you need to see someone in the office regarding your child's enrollment. This would be for such things as clarifying a policy, further information regarding an absence, or other Center business. Please respond to these requests immediately. They can affect your child's continued enrollment.

If at any time you have questions or concerns about the Center, its forms, staff, operations, or policies, please see someone in the office at the earliest possible moment.

Grievances and Complaints

Grievances

The staff at the Victor Valley College Child Development Center is committed to maintaining a safe and productive atmosphere for children to grow and learn. Parents are encouraged to speak with classroom teachers regarding minor issues and routine concerns. In the event the parent feels the issue is not being adequately addressed or has become a source of conflict, the following grievance procedure should be followed in order to achieve an appropriate resolution.

- 1. When a problem arises, parents should speak directly with the teacher. Concerns expressed to assistants should be forwarded to the teacher. If you wish to speak in private, please let the teacher know you want a parent/teacher conference. Let the teacher know if it is urgent and the teacher will ask for coverage and step out to speak with you. The teacher will make every effort to resolve the conflict.
- 2. If a parent feels the matter is not resolved, she or he may bring the concern to the Director. Parents should be prepared to provide a full account of the situation and communication with their child's teacher. The Director will take reasonable steps to review parent and teacher accounts of the issue. When necessary the Director may call a conference where the parent and teacher meet with the Director and discuss resolution. The Director will respond to the parent in ten working days from the date the grievance was submitted to the Director. Parents can speak directly to the Director without going to the teacher if the parent feels the complaint warrants this.
- 3. In the event the matter is not resolved the parent may submit a written account to the Dean of Instruction over Math and Science Division. The complaint will be submitted within 10 working days from the final decision of the Director. The Dean will make a reasonable effort to respond to the parent and resolve the matter.

Complaints

The responsibilities of the complainant, the local educational agency, and the California Department of Education according to *California Code of Regulations, Title 5*, sections 4600-4687.

What is a complaint?

A complaint is a written statement alleging discrimination, harassment, or a violation of a federal or state law or regulation. A complaint must be filed by way of the Uniform Complaint Procedures (UCP) as written in the *California Code of Regulations*, Title 5, sections 4600-4687. Issues that may involve filing a complaint using the UCP are under various state and federal programs that use categorical funds such as Adult Education, Career Technical Education, Child Development, Consolidated Categorical Programs, Indian Education, Migrant Education, Nutrition Education, and Special Education.

Williams Settlement complaints regarding instructional materials, emergency or urgent facilities conditions that pose a threat to the health and safety of pupils, and teacher vacancy or misassignment may be filed anonymously. Schools shall have a complaint form available for these types of complaints. Schools will not reject a complaint if the form is not used as long as the complaint is submitted in writing.

Valenzuela Settlement (Assembly Bill 347) requires school districts that receive intensive instructions funds to post a notice in Grades 10 to 12 classrooms and provide an area on the complaint form for alleging a lack of opportunity to receive intensive instruction and services for pupils who have not passed one or both parts of the high school exit exam by the end of 12th grade.

Not all complaints fall under the scope of the UCP. Many concerns are the responsibilities of the local agencies, including, hiring and evaluation of staff, classroom assignments, student advancement and retention, selection/provision of textbooks and materials, student discipline, provision of core curricula subjects, facilities, graduation requirements, homework policies and practices, use of general education funds and dress codes and school uniforms.

The following documents describe the process in filing a complaint. Topics include referring complaint issues, local educational agency responsibilities, district policies and procedures, filing a local complaint, time lines, appealing local agency decisions, department resolution procedures, the on-site investigation process, and CDE's investigation procedures and investigation report.

Uniform Complaint Procedure

During enrollment, you receive a copy of the Uniform Complaint Procedure brochure. This brochure describes the process in filing an official complaint under the Uniform Complaint Procedures process and provides the contacts responsible as authorized by *California Code of Regulations*, *Title 5*, sections 4600 through 4687.

In addition you also receive a Sample Uniform Complaint Procedure Form which it is used by local educational agencies (LEAs) to notify parents of the procedure for filing complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. This form contains elements required by *Education Code* Section 35186 and 5CCR 4600-4687.

Victor Valley College Child Development Center UNIFORM COMPLAINT PROCEDURES

It is the intent of the Victor Valley College Child Development Center to fully comply with all applicable state and federal laws and regulations.

Individuals, agencies, organizations, students and interested third parties have the right to file a complaint regarding the Victor Valley College Child Development Center's alleged violation of federal and/or state laws. This includes allegations of unlawful discrimination (Ed Code sections 200 and 220 and Government Code section 11135) in any program or activity funded directly by the State or receiving federal or state financial assistance.

Complaints must be signed and filed in writing with the State Department of Education.

Child Development Division Complaint Coordinator 1430 N Street, Suite 3410 Sacramento, CA 95814

If the complainant is not satisfied with the final written decision of the California Department of Education, remedies may be available in federal or state court. In this event, the complainant should seek the advice of an attorney of his/her choosing. A person filling a written complaint alleging of unlawful discrimination may also pursue civil law remedies including but not limited to, injunctions, restraining orders, or other remedies or orders.

Memorandum of Understanding Between the Victor Valley College Child Development Center and the Parent or Guardian

Of		
	Child's Name	•
This Memorandum of Underst	tanding between the Victor Valley Coll	ege
Child Development Center and	d, paren	t or
guardian of	is for the purpose	e of
ensuring clear communication	and understanding of the Parent	
Handbook. The undersigned p	parent or guardian agrees to and	
understands the procedures an	nd regulations of the Victor Valley Coll	ege
Child Development Center tha	t will be in effect and adhered to.	
Name of Parent or Guardian	Date	
Parent's Signature	_	

RESOLUTION OF THE BOARD OF TRUSTEES OF THE VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

Resolution No.

Authorizing the Child Development Center to utilize the handbook as submitted to the Board of Trustees, as required by the California Department of Education.

WHEREAS, the California Department of Education has established contracts with the district for the provision of child care services;

WHEREAS, the California Department of Education requires that the District's Child Development Center have a handbook with policies pertaining to eligibility, need, continued enrollment, priorities, waiting list, termination, appeal procedures, absences, child abuse, and others as set by the state;

WHEREAS, the Department of Education requires that the Board of Trustees adopt a resolution approving the handbook;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Victor Valley Community College District that they approve the Child Development Center Handbook, copies of which were submitted to the board at their regularly scheduled meeting on April 13, 2010.

I hereby certify that the foregoing is a true and correct copy of the resolution duly and regularly adopted by the Board of Trustees of the Victor Valley Community College District at a meeting thereof held on the 13th day of April, 2010 and that the same now appears of record in office.

In witness thereof, I have hereunto set my ha April, 2010.	and and affixed by official seal this 13 th day of
Governing Board Member	Date

Memorandum of Understanding Between the Victor Valley College Child Development Center and the Parent or Guardian

Of	
	Child's Name
This Memorandum of Unders	tanding between the Victor Valley College
Child Development Center and	d, parent or
guardian of	is for the purpose of
ensuring clear communication	and understanding of the Parent
Handbook. The undersigned p	parent or guardian agrees to and
understands the procedures ar	nd regulations of the Victor Valley College
Child Development Center tha	at will be in effect and adhered to.
Name of Parent or Guardian	Date
Parent's Signature	_

Item Number:____10.1

Meeting Date: April 13, 2010

Reference for Agenda: YES X NO___

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT	BOARD ACTION X_BOARD INFORMATION (no action required)
TOPIC:	MEMORANDUM OF LEASE AGREEMENT – NEW CINGULAR WIRELESS PCS, LLC
SUBMITTED BY:	Steve Garcia, Facilities Construction
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn
Description/Backgroun	nd:
purpose of constructing	enter into a lease agreement with New Cingular Wireless PCS, LLC for the g, operating and maintaining a Monopine Cell Tower communication facility. ovide extended cell service to our neighbors at Spring Valley Lake and the
Need:	
The Cell Tower will gen funding.	erate needed revenues to the District in this time of financial challenge for State
Fiscal Impact:	
One time \$10,000.00 signerevenue to the District of	gning bonus and \$24,000.00 annually, increasing by four percent for a projected of \$1,039,482.00 over the next 25 years.
Recommended Action	ı:
It is recommended that Wireless PCS, LLC as s	t the Board of Trustees approve the lease agreement with the New Cingular submitted.
Legal Review: YES _>	(_NOT APPLICABLE

Market: Los Angeles

Cell Site Number: ES0 100
Cell Site Name: Victor Valley Community College

Fixed Asset Number: 10107918 Revision Date: January 20, 2010

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Agreement"), dated as of the latter of the signature dates below ("Effective Date"), is entered into by Victor Valley Community College District, and Victor Valley Community College District Financing Corporation, a California corporation, having a mailing address of 18422 Bear Valley Road, Victorville, CA 92395 (hereinafter referred to as "Landlord"), and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 12555 Cingular Way, Suite 1300, Alpharetta, GA 30004 (hereinafter referred to as "Tenant").

BACKGROUND

Landlord owns or controls that certain plot, parcel or tract of land, together with all rights and privileges arising in connection therewith, located at Victor Valley Community College District, 18422 Bear Valley Road, Victorville, CA 92395, in the County of San Bernardino, State of California (collectively, the "Property"). Tenant desires to use a portion of the Property in connection with its federally licensed communications business. Landlord desires to grant to Tenant the right to use a portion of the Property in accordance with this Agreement.

The parties agree as follows:

- LEASE OF PREMISES. Landlord leases to Tenant a certain portion of the Property containing approximately 1. six hundred and twenty (620) square feet including the air space above such room/cabinet/ground space as described on attached Exhibit 1 and further defined on Exhibit 1.1, together with unrestricted Tenant's uses from the nearest public right-of-way along the Property to the Premises as described on the attached Exhibit 1 and Exhibit 1.1 (collectively, the "Premises").
- PERMITTED USE. Tenant may use the Premises for the transmission and reception of communications signals 2. and the installation, construction, maintenance, operation, repair, replacement and upgrade of its communications fixtures and related equipment, cables, accessories and improvements, which may include a suitable support structure, associated antennas, not to exceed Twelve (12) antennas, equipment shelters or cabinets and fencing and any other items necessary to the successful and secure use of the Premises (collectively, the "Communication Facility"), as well as the right to test, survey and review title on the Property; Tenant further has the right but not the obligation to add, modify and/or replace equipment in order to be in compliance with any current or future federal, state or local mandated application, including, but not limited to, emergency 911 communication services, at no additional cost to the Tenant or Landlord, (collectively, the "Permitted Use"). Landlord and Tenant agree that any portion of the Communication Facility that may be conceptually described on Exhibit 1 will not be deemed to limit Tenant's Permitted Use. If Exhibit 1 includes drawings of the initial installation of the Communication Facility, Landlord's execution of this Agreement will signify Landlord's approval of Exhibit 1. For a period of ninety (90) days following the start of construction, Landlord grants Tenant, its subtenants, licensees and sublicensees, the right to use such portions of Landlord's contiguous, adjoining or surrounding property as described on Exhibit 1 and further defined on Exhibit 1.1 hereto (the "Surrounding Property"), as may reasonably be required during construction and installation of the Communications Facility. Tenant has the right to install and operate transmission cables from the equipment shelter or cabinet to the antennas, electric lines from the main feed to the equipment shelter or cabinet and communications lines from the main entry point to the equipment shelter or cabinet, and to make Property improvements, alterations, upgrades or additions appropriate for Tenant's use ("Tenant Changes"). Tenant Changes include the right to construct a fence around the Premises and undertake any other appropriate means to secure the Premises, at Tenant's expense. Tenant agrees to comply with all applicable governmental laws, rules, statutes and regulations, relating to its use of the Communication Facility on the Property. Tenant has the right to modify, supplement, replace, upgrade, expand the equipment, and increase the number of antennas not to exceed Twelve (12)

antennas or relocate the Communication Facility within the Premises at any time during the term of this Agreement. Tenant will be allowed to make such alterations to the Property in order to accomplish Tenant's Changes or to insure that Tenant's Communication Facility complies with all applicable federal, state or local laws, rules or regulations. In the event Tenant desires to modify or upgrade the Communication Facility, and Tenant requires an additional portion of the Property (the "Additional Premises") not to exceed 500 square feet in the immediate vicinity of the Communication Facility for such modification or upgrade, Landlord agrees to negotiate in good faith and lease to Tenant the Additional Premises, for Tenants use only upon the same terms and conditions set forth herein, except that the Rent shall increase, in conjunction with the lease of the Additional Premises, by dividing the square footage of the Premises by the rent then in effect to determine the cost per square foot and then multiplying this cost per square foot by the amount of the Additional Premises to determine a new Rent. Landlord agrees to take such actions and enter into and deliver to Tenant such documents as Tenant reasonably requests in order to effect and memorialize the lease for Additional Premises to Tenant.

3. <u>TERM</u>.

- (a) The initial lease term will be five (5) years ("Initial Term"), commencing on the Effective Date. The Initial Term will terminate on the fifth (5^{th}) annual anniversary of the Effective Date.
- (b) This Agreement will automatically renew for four (4) additional five (5) year term(s) (each five (5) year term shall be defined as the "Extension Term"), upon the same terms and conditions unless the Tenant or Landlord notifies the other party in writing of their intention not to renew this Agreement at least sixty (60) days prior to the expiration of the existing Extension Term.
- (c) If, at least sixty (60) days prior to the end of the further (4th) extended term, either Landlord or Tenant has not given the other written notice of its desire that the term of this Agreement end at the expiration of the fourth (4th) extended term, then upon the expiration of the fourth (4th) extended term this Agreement shall continue in force upon the same covenants, terms and conditions for a further term of one (1) year, and for annual terms thereafter until termination by either party by giving to the other written notice of its intention to so terminate at least six (6) months prior to the end of any such annual term. Monthly rental during such annual terms shall be equal to the rent paid for the last month of the fourth (4th) extended term. If Tenant remains in possession of the Premises after the termination of this Agreement then Tenant will be deemed to be occupying the Premises on a month to month basis (the "Holdover Term"), subject to the terms and conditions of this Agreement.
- (d) The Initial Term, the Extension Term and the Holdover Term are collectively referred to as the Term ("Term").

4. RENT.

- (a) Commencing on the first day of the month following the date that Tenant commences construction (the "Rent Commencement Date"), Tenant will pay the Landlord an annual rental payment of Twenty-four thousand and No/100 Dollars (\$24,000.00) ("Rent"), at the address set forth above, on or before the fifth (5th) day of each calendar month in advance. In partial months occurring after the Rent Commencement Date, Rent will be prorated. The initial Rent payment will be forwarded by Tenant to Landlord within thirty (30) days after the Rent Commencement Date.
- (b) In year two (2) of the Initial Term and each year thereafter, including throughout any extension Terms exercised the yearly rent will increase by (4%) over the rent paid during the previous year.
- (c) As additional consideration, within thirty (30) days after the Rent Commencement Date, Tenant shall pay to Landlord a one-time, non-refundable fee of Ten Thousand and 00/100 Dollars (\$10,000.00).
- (d) All changes payable under this Agreement such as utilities and taxes shall be billed by the Landlord within one (1) year from the end of the calendar year in which the charges were incurred; any charges beyond such period shall not be billed by Landlord, and shall not be payable by Tenant. The foregoing shall not apply to monthly Rent which is due and payable without a requirement that it be billed by the Landlord. The provisions of the foregoing sentence shall survive the termination or expiration of this Agreement.

5. APPROVALS.

(a) Landlord agrees that Tenant's ability to use the Premises is contingent upon the suitability of the Premises for Tenant's Permitted Use and Tenant's ability to obtain and maintain all governmental licenses, permits, approvals or other relief required of or deemed necessary or appropriate by Tenant for its use of the Premises, including without limitation applications for zoning variances, zoning ordinances, amendments, special use permits, and construction

permits (collectively, the "Government Approvals"). Landlord authorizes Tenant to prepare, execute and file all required applications to obtain Governmental Approvals for Tenant's Permitted Use under this Agreement and agrees to reasonably assist Tenant with such applications and with obtaining and maintaining the Government Approvals. In addition, Tenant shall have the right to initiate the ordering and /or scheduling of necessary utilities.

- (b) Tenant has the right to obtain a title report or commitment for the leasehold title policy from a title insurance company of its choice and to have the Property surveyed by a surveyor of Tenant's choice. In the event Tenant determines, in its sole discretion, due to the title report results or survey results, that the condition of the Premises is unsatisfactory, Tenant will have the right to terminate this Agreement upon notice to Landlord.
- (c) Tenant may also perform and obtain, at Tenant's sole cost and expense, soil borings, percolation tests, engineering procedures, environmental investigation or other tests or reports on, over, and under the Property, necessary to determine if the Tenant's use of the Premises will be compatible with Tenant's engineering specifications, system, design, operations or Governmental Approvals.
- **6. TERMINATION.** This Agreement may be terminated, without penalty or further liability, as follows:
- (a) By either party on thirty (30) days prior written notice, if the other party remains in default under Paragraph 15 of this Agreement after the applicable cure periods;
- (b) by Tenant upon written notice to Landlord, if Tenant is unable to obtain, or maintain, any required approval(s) or the issuance of a license or permit by any agency, board, court or other governmental authority necessary for the construction or operation of the Communication Facility as now or hereafter intended by Tenant; or if Tenant determines in its sole discretion that the cost of obtaining or retaining the same is commercially unreasonable;
- (c) by Tenant upon written notice to Landlord for any reason, at any time prior to commencement of construction by Tenant; or
- (d) by Tenant upon sixty (60) days prior written notice to Landlord for any reason or no reason, so long as Tenant pays Landlord a termination fee equal to three (3) months Rent, at the then current rate, provided, however, that no such termination fee will be payable on account of the termination of this Agreement by Tenant under any one or more of the Paragraphs 5(b), 6(a), 6(b), 8, 11(d), 18, 19, 23(j) of this Agreement.
- 7. INSURANCE. Tenant will carry during the Term, at its own cost and expense, the following insurance: (i) "All Risk" property insurance for its property's replacement cost. Permission is granted to Tenant to self insure this coverage; (ii) commercial general liability insurance with AM Best rated A or better or equivalent coverage, with a minimum limit of liability of Two Million Dollars \$2,000,000 per occurrence with a Four Million Dollar \$4,000,000 aggregate limit for bodily injury or death/property damage; (iii) Workers' Compensation Insurance as required by law. The coverage afforded by the Tenant's commercial general liability insurance or equivalent shall add the Landlord as additional insured or additional covered party.

8. INTERFERENCE.

- (a) Where there are existing radio frequency user(s) on the Property, the Landlord will provide Tenant with a list of all existing radio frequency user(s) on the Property to allow Tenant to evaluate the potential for interference. Tenant warrants that its use of the Premises will not interfere with existing radio frequency user(s) on the Property so disclosed by Landlord, as long as the existing radio frequency user(s) operate and continue to operate within their respective frequencies and in accordance with all applicable laws and regulations.
- (b) Landlord will not grant, after the date of this Agreement, a lease, license or any other right to any third party for the use of the Property, if such use may in any way adversely affect or interfere with the Communication Facility, the operations of Tenant or the rights of Tenant under this Agreement. Landlord will notify Tenant in writing prior to granting any third party the right to install and operate communications equipment on the Property.
- (c) Landlord will not use, nor will Landlord permit its employees, tenants, licensees, invitees or agents to use, any portion of the Property in any way which interferes with the Communication Facility, the operations of Tenant or the rights of Tenant under this Agreement. Landlord will cause such interference to cease within twenty-four (24) hours after receipt of notice of interference from Tenant. In the event any such interference does not cease within the aforementioned cure period then the parties acknowledge that Tenant will suffer irreparable injury, and therefore, Tenant will have the right, in addition to any other rights that it may have at law or in equity, for the Landlord's breach of this Agreement, to elect to enjoin such interference or to terminate this Agreement upon notice to Landlord.

9. INDEMNIFICATION.

- (a) Tenant agrees to indemnify, defend and hold Landlord harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from installation, use, maintenance, repair or removal of the Communication Facility or Tenant's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Landlord, its employees, agents or independent contractors.
- (b) Landlord agrees to indemnify, defend and hold Tenant harmless from and against any and all injury, loss, damage or liability (or any claims in respect of the foregoing), costs or expenses (including reasonable attorneys' fees and court costs) arising directly from the actions or failure to act of Landlord or its employees or agents, or Landlord's breach of any provision of this Agreement, except to the extent attributable to the negligent or intentional act or omission of Tenant, its employees, agents or independent contractors.
- (c) Notwithstanding anything to the contrary in this Agreement, Tenant and Landlord each waive any claims that each may have against the other with respect to consequential, incidental or special damages.

10. WARRANTIES.

- (a) Tenant and Landlord each acknowledge and represent that it is duly organized, validly existing and in good standing and has the right, power and authority to enter into this Agreement and bind itself hereto through the party set forth as signatory for the party below.
- (b) Landlord represents and warrants that: (i) Landlord solely owns the Property as a legal lot in fee simple, or controls the Property by lease or license; (ii) the Property is not encumbered by any liens, restrictions, mortgages, covenants, conditions, easements, leases, or any other agreements of record or not of record, which would adversely affect Tenant's Permitted Use and enjoyment of the Premises under this Agreement; (iii) as long as Tenant is not in default then Landlord grants to Tenant sole, actual, quiet and peaceful use, enjoyment and possession of the Premises; (iv) Landlord's execution and performance of this Agreement will not violate any laws, ordinances, covenants or the provisions of any mortgage, lease or other agreement binding on the Landlord; and (v) if the Property is or becomes encumbered by a deed to secure a debt, mortgage or other security interest, Landlord will use best efforts to provide promptly to Tenant a mutually agreeable Subordination, Non-Disturbance and Attornment Agreement.

11. ENVIRONMENTAL.

- (a) Landlord represents and warrants that the Property is free of hazardous substances as of the date of this Agreement, and, to the best of Landlord's knowledge, the Property has never been subject to any contamination or hazardous conditions resulting in any environmental investigation, inquiry or remediation. Landlord and Tenant agree that each will be responsible for compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene condition or other matters as may now or at any time hereafter be in effect, that are now or were related to that party's activity conducted in or on the Property.
- (b) Landlord and Tenant agree to hold harmless and indemnify the other from, and to assume all duties, responsibilities and liabilities at the sole cost and expense of the indemnifying party for, payment of penalties, sanctions, forfeitures, losses, costs or damages, and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is related to (i) the indemnifying party's failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or matters as may now or hereafter be in effect, or (ii) any environmental or industrial hygiene conditions that arise out of or are in any way related to the condition of the Property and activities conducted by the party thereon, unless the environmental conditions are caused by the other party.
- (c) The indemnifications of this Paragraph 11 specifically include reasonable costs, expenses and fees incurred in connection with any investigation of Property conditions or any clean-up, remediation, removal or restoration work required by any governmental authority. The provisions of this Paragraph 11 will survive the expiration or termination of this Agreement.
- (d) In the event Tenant becomes aware of any hazardous materials on the Property, or any environmental or industrial hygiene condition or matter relating to the Property that, in Tenant's sole determination, renders the condition of

the Premises or Property unsuitable for Tenant's use, or if Tenant believes that the leasing or continued leasing of the Premises would expose Tenant to undue risks of government action, intervention or third-party liability, Tenant will have the right, in addition to any other rights it may have at law or in equity, to terminate the Agreement upon notice to Landlord.

- 12. ACCESS. At all times throughout the Term of this Agreement, and at no additional charge to Tenant, Tenant and its employees, agents, and subcontractors, will have twenty-four (24) hour per day, seven (7) day per week pedestrian and vehicular access to and over the Property, from an open and improved public road to the Premises, for the installation, maintenance and operation of the Communication Facility and any utilities serving the Premises. Landlord grants to Tenant an easement for such access and Landlord agrees to provide to Tenant such codes, keys and other instruments necessary for such access at no additional cost to Tenant. If Landlord fails to provide the access granted by this Paragraph 12, such failure shall be a default under this Lease. In the event any public utility is unable to use the access or easement provided to Tenant then the Landlord agrees to grant additional access or an easement either to Tenant or to the public utility, for the benefit of Tenant, at no cost to Tenant.
- REMOVAL/RESTORATION. All portions of the Communication Facility brought onto the Property by Tenant will be and remains Tenant's personal property and, at Tenant's option, may be removed by Tenant at any time during the Term. Landlord covenants and agrees that no part of the Communication Facility constructed, erected or placed on the Premises by Tenant will become, or be considered as being affixed to or a part of the Property, it being the specific intention of the Landlord that all improvements of every kind and nature constructed, erected or placed by Tenant on the Premises will be and remain the property of the Tenant and may be removed by Tenant at any time during the Term. Within one hundred twenty (120) days of the termination of this Agreement, Tenant will remove all of Tenant's aboveground improvements and Tenant will, to the extent reasonable, restore the Premises to its condition at the commencement of the Agreement, reasonable wear and tear and loss by casualty or other causes beyond Tenant's control excepted. Notwithstanding the foregoing, Tenant will not be responsible for the replacement of any trees, shrubs or other vegetation. Tenant shall not be required to remove from the Premises or the Property any structural steel or any underground utilities. Footings, foundations, and concrete will be removed to a depth of three-feet below grade.

14. MAINTENANCE/UTILITIES.

- (a) Tenant will keep and maintain the Premises in good condition, reasonable wear and tear and damage from the elements excepted. Landlord will maintain and repair the Property and access thereto, in good and tenantable condition, subject to reasonable wear and tear and damage from the elements.
- Tenant will be responsible for paying on a monthly or quarterly basis all utilities charges for electricity, telephone service or any other utility used or consumed by Tenant on the Premises. In the event Tenant cannot secure its own metered electrical supply, Tenant will have the right, at its own cost and expense, to submeter from the Landlord. When submetering is required under this Agreement, Landlord will read the meter and provide Tenant with an invoice and usage data on a monthly basis. Landlord agrees that it will not include a markup on the utility charges. Landlord further agrees to provide the usage data and invoice on forms provided by Tenant and to send such forms to such address and/or agent designated by Tenant. Tenant will remit payment within thirty days of receipt of the usage data and required forms. Failure by Landlord to perform this function will limit utility fee recovery by Landlord to a 12-month period. If Tenant submeters electricity from Landlord, Landlord agrees to give Tenant at least 24 hours advanced notice of any planned interruptions of said electricity. Landlord acknowledges that Tenant provides a communication service which requires electrical power to operate and must operate twenty-four (24) hour per day, seven (7) day per week. If the interruption is for an extended period of time, in Tenant's reasonable determination, the Landlord agrees to allow Tenant the right to bring in a temporary source of power for the duration of the interruption. Landlord will fully cooperate with any utility company requesting an easement over, under and across the Property in order for the utility company to provide service to the Tenant. Landlord will not be responsible for interference with, interruption of or failure, beyond the reasonable control of Landlord, of such services to be furnished or supplied by Landlord.

15. DEFAULT AND RIGHT TO CURE.

(a) The following will be deemed a default by Tenant and a breach of this Agreement: (i) non-payment of Rent if such Rent remains unpaid for more than thirty (30) days after receipt of written notice from Landlord of such failure to pay; or (ii) Tenant's failure to perform any other term or condition under this Agreement within forty-five (45) days after receipt of written notice from Landlord specifying the failure. No such failure, however, will be deemed to

exist if Tenant has commenced to cure such default within such period and provided that such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Tenant. If Tenant remains in default beyond any applicable cure period, Landlord will have the right to exercise any and all rights and remedies available to it under law and equity.

(b) The following will be deemed a default by Landlord and a breach of this Agreement: (i) failure to provide access to the Premises or to cure an interference problem within twenty-four (24) hours after receipt of written notice of such default; or (ii) Landlord's failure to perform any term, condition or breach of any warranty or covenant under this Agreement within forty-five (45) days after receipt of written notice from Tenant specifying the failure. No such failure, however, will be deemed to exist if Landlord has commenced to cure the default within such period and provided such efforts are prosecuted to completion with reasonable diligence. Delay in curing a default will be excused if due to causes beyond the reasonable control of Landlord. If Landlord remains in default beyond any applicable cure period, Tenant will have the right to exercise any and all rights available to it under law and equity, including the right to cure Landlord's default and to deduct the costs of such cure from any monies due to Landlord from Tenant.

16. ASSIGNMENT/SUBLEASE

- (a) Tenant will have the right to assign, sell or transfer its interest under this Agreement without approval or consent of Landlord, to Tenant's parent or member company or any affiliate or subsidiary of, or partner in, Tenant or its parent or member company or to any entity which acquires all or substantially all of Tenant's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition, or other business reorganization. Upon notification to Landlord of such assignment, transfer or sale, Tenant will be relieved of all future performance, liabilities and obligations under this Agreement. Tenant may not otherwise assign this Agreement without Landlord's consent, Landlord's consent not to be unreasonably withheld, conditioned or delayed. Tenant will have the right to assign this Agreement or sublease of the Premises and its rights herein, in whole or in part, without Landlord's consent which shall not be unreasonably withheld, denied or delayed. Any Sublessee must be credit worthy and agree to all the terms of this agreement, including maintenance of all required certifications and licenses. Upon notification to Landlord of such assignment, Tenant will be relieved of all future performance, liabilities and obligations under this Agreement.
- (b) Tenant shall have the right to sublet all or any portion of Tenant's support structure together with access thereto, provided such subtenant agrees to enter into a separate lease directly with Landlord on terms reasonably acceptable to Landlord, which terms shall not be unreasonably conditioned or delayed, for placement of subtenant's equipment cabinet. The parties agree that Tenant shall be entitled to retain all rents derived from subletting its support structure and the Landlord shall be entitled to retain all rents derived from the lease of such other space as is required by subtenant. Landlord and Tenant agree to cooperate with each other in good faith to effectively and efficiently carry out the provisions of this Paragraph regarding the subletting or licensing of space to third parties. Any sublease that is entered into by Tenant shall be subject to the provisions of this Agreement and shall be binding upon the successors, assigns, heirs and legal representatives of the respective Parties hereto. ATT maintains its right to collocate another carrier onto their facility (Monopinepole) but has no rights to sublet equipment space within their own compound to another entity. Any required additional ground space for any additional carrier must be leased directly with the Landlord.
- (c) In the event of a sublet, any subtenant shall be responsible for paying on a monthly or quarterly basis all utilities charges for electricity, telephone service or any other utility used or consumed by subtenant on the Premises for subtenant's use.

17. NOTICES.

(a) All notices, requests, demands and communications hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties as follows:

If to Tenant: New Cingular Wireless PCS, LLC

Attn: Network Real Estate Administration

Re: Cell Site #: ES0100; Cell Site Name: Victor Valley Community College (CA)

Fixed Asset No: 10107918 12555 Cingular Way, Suite 1300

Alpharetta, GA 30004

With a required copy of such notice sent to:

If sent via certified or registered mail:

New Cingular Wireless PCS, LLC

Attn.: Legal Department

Re: Cell Site #:ES0100 Cell Site Name: Victor Valley Community College) (CA)

Fixed Asset No: 10107918

PO Box 97061

Redmond, WA 98073-9761

OR

If sent via nationally recognized overnight courier:

New Cingular Wireless PCS, LLC

Attn.: Legal Department

Re: Cell Site #:ES0100 Cell Site Name: Victor Valley Community College) (CA)

Fixed Asset No: 10107918

16331 NE 72nd Way

Redmond, WA 98052-7827

If to Landlord: Victor Valley Community College and

Director of of Facilities Construction Department

18422 Bear Valley Rd Victorville, Ca 92395

760-245-4271

Either party hereto may change the place for the giving of notice to it by thirty (30) days prior written notice to the other as provided herein.

- (b) In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Landlord will send the below documents (in section 17(b)(i) to Tenant. In the event Tenant does not receive such appropriate documents, Tenant shall not be responsible for any failure to pay the current landlord
 - (i) Old deed to Property
 - (ii) New deed to Property
 - (iii) Bill of Sale or Transfer
 - (iv) Copy of current Tax Bill
 - (v) New W-9
 - (vi) New Payment Direction Form
 - (vii) Full contact information for new Landlord including all phone numbers

- 18. <u>CONDEMNATION</u>. In the event Landlord receives notification of any condemnation proceedings affecting the Property, Landlord will provide notice of the proceeding to Tenant within forty-eight (48) hours. If a condemning authority takes all of the Property, or a portion sufficient, in Tenant's sole determination, to render the Premises unsuitable for Tenant, this Agreement will terminate as of the date the title vests in the condemning authority. The parties will each be entitled to pursue their own separate awards in the condemnation proceeds, which for Tenant will include, where applicable, the value of its Communication Facility, moving expenses, prepaid Rent, and business dislocation expenses, provided that any award to Tenant will not diminish Landlord's recovery. Tenant will be entitled to reimbursement for any prepaid Rent on a prorata basis.
- (48) hours of the casualty. If any part of the Communication Facility or Property is damaged by fire or other casualty so as to render the Premises unsuitable, in Tenant's sole determination, then Tenant may terminate this Agreement by providing written notice to the Landlord, which termination will be effective as of the date of such damage or destruction. Upon such termination, Tenant will be entitled to collect all insurance proceeds payable to Tenant on account thereof. If notice of termination is given, or if Landlord or Tenant undertake to rebuild the Communications Facility, Landlord agrees to use its reasonable efforts to permit Tenant to place temporary transmission and reception facilities on the Property at no additional Rent until such time as Tenant is able to activate a replacement transmission facility at another location or the reconstruction of the Communication Facility is completed.
- 20. WAIVER OF LANDLORD'S LIENS. Landlord waives any and all lien rights it may have, statutory or otherwise, concerning the Communication Facility or any portion thereof. The Communication Facility shall be deemed personal property for purposes of this Agreement, regardless of whether any portion is deemed real or personal property under applicable law and Landlord consents to Tenant's right to remove all or any portion of the Communication Facility from time to time in Tenant's sole discretion and without Landlord's consent.
- 21. TAXES. Landlord shall be responsible for payment of all ad valorem taxes levied upon the lands, improvements and other property of Landlord. Tenant shall be responsible for all taxes levied upon Tenant's leasehold improvements (including Tenant's equipment building and tower) on the Premises. Landlord shall provide Tenant with copies of all assessment notices on or including the Premises immediately upon receipt, but in no event later than thirty (30) days after receipt by Landlord. If Landlord fails to provide such notice within such time frame, Landlord shall be responsible for all increases in taxes for the year covered by the assessment. Tenant shall have the right to contest, in good faith, the validity or the amount of any tax or assessment levied against the Premises by such appellate or other proceedings as may be appropriate in the jurisdiction, and may defer payment of such obligations, pay same under protest, or take such other steps as Tenant may deem appropriate. This right shall include the ability to institute any legal, regulatory or informal action in the name of Landlord, Tenant, or both, with respect to the valuation of the Premises. Landlord shall cooperate in the institution and prosecution of any such proceedings and will execute any documents required therefore. The expense of any such proceedings shall be borne by Tenant and any refunds or rebates secured as a result of Tenant's action shall belong to Tenant.

22. <u>SALE OF PROPERTY</u>

(a) If Landlord, at any time during the term of this Agreement, decides to sell, subdivide or rezone any of the Premises, all or any part of the Property or Surrounding Property, to a purchaser other than Tenant, Landlord shall promptly notify Tenant in writing, and such sale, subdivision or rezoning shall be subject to this Agreement and Tenant's rights hereunder. Landlord agrees not to sell, lease or use any areas of the Property or Surrounding Property for the installation, operation or maintenance of other wireless communications equipment as if it is determined that such use would interfere with Tenant's use as determined by radio propagation tests performed by Tenant in its sole discretion, any such testing to be at the expense of Landlord or Landlord's prospective purchaser, and not Tenant. If the radio frequency propagation tests demonstrate levels of interference unacceptable to Tenant, Landlord shall be prohibited from selling, leasing or using any areas of the Property or the Surrounding Property for purposes of any installation, operation or maintenance of any other wireless communications facility or equipment. Landlord shall not be prohibited from selling, leasing or use of any of the Property or Surrounding Property for non-wireless communication use. In the event the

Property is transferred, the new landlord shall have a duty at the time of such transfer to provide Tenant with a completed IRS Form W-9, or its equivalent, and other related paper work to affect a transfer in Rent to the new landlord. The provisions of this Paragraph 22 shall in no way limit or impair the obligations of Landlord under Paragraph 8 above.

23. MISCELLANEOUS.

- (a) Amendment/Waiver. This Agreement cannot be amended, modified or revised unless done in writing and signed by an authorized agent of the Landlord and an authorized agent of the Tenant. No provision may be waived except in a writing signed by both parties.
- (b) Memorandum/Short Form Lease. Either party will, at any time upon fifteen (15) business day's prior written notice from the other, execute, acknowledge and deliver to the other a recordable Memorandum or Short Form of Lease. Either party may record this Memorandum or Short Form of Lease at any time, in its absolute discretion.
- (c) Bind and Benefit. The terms and conditions contained in this Agreement will run with the Property and bind and inure to the benefit of the parties, their respective heirs, executors, administrators, successors and assigns.
- (d) **Entire Agreement.** This Agreement and the exhibits attached hereto, all being a part hereof, constitute the entire agreement of the parties hereto and will supersede all prior offers, negotiations and agreements with respect to the subject matter of this Agreement.
- (e) **Governing Law.** This Agreement will be governed by the laws of the state in which the Premises are located, without regard to conflicts of law.
- (f) Interpretation. Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term "including" will be interpreted to mean "including but not limited to"; (iii) whenever a party's consent is required under this Agreement, except as otherwise stated in the Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of the Agreement and are incorporated by reference into this Agreement; (v) use of the terms "termination" or "expiration" are interchangeable; and (vi) reference to a default will take into consideration any applicable notice, grace and cure periods; and (vii) to the extent there is any issue with respect to any alleged, perceived or actual ambiguity in this Agreement, the ambiguity shall not be resolved on the basis of who drafted the Agreement.
- (g) **Estoppel.** Either party will, at any time upon twenty (20) business days prior written notice from the other, execute, acknowledge and deliver to the other a statement in writing (i) certifying that this Agreement is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying this Agreement, as so modified, is in full force and effect) and the date to which the Rent and other charges are paid in advance, if any, and (ii) acknowledging that there are not, to such party's knowledge, any uncured defaults on the part of the other party hereunder, or specifying such defaults if any are claimed. Any such statement may be conclusively relied upon by any prospective purchaser or encumbrance of the Premises. The requested party's failure to deliver such a statement within such time will be conclusively relied upon by the requesting party that (i) this Agreement is in full force and effect, without modification except as may be properly represented by the requesting party, (ii) there are no uncured defaults in either party's performance, and (iii) no more than one month's Rent has been paid in advance.
- (h) W-9. Landlord agrees to provide Tenant with a completed IRS Form W-9, or its equivalent, upon execution of this Agreement and at such other times as may be reasonably requested by Tenant.
- (i) **No Electronic Signature/No Option.** The submission of this Agreement to any party for examination or consideration does not constitute an offer, reservation of or option for the Premises based on the terms set forth herein. This Agreement will become effective as a binding Agreement only upon the handwritten legal execution, acknowledgment and delivery hereof by Landlord and Tenant.
- (j) Severability. If any term or condition of this Agreement is found unenforceable, the remaining terms and conditions will remain binding upon the parties as though said unenforceable provision were not contained herein. However, if the invalid, illegal or unenforceable provision materially affects this Agreement then the Agreement may be terminated by either party on ten (10) business day's prior written notice to the other party hereto.
- (k) Counterparts. This Agreement may be executed in two (2) or more counterparts, all of which shall be considered on and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties. It being understood that all parties need not sign the same counterpart.

[SIGNATURES APPEAR ON THE NEXT PAGE]

IN WITNESS WHEREOF, the parties have caused this Agreement to be effective as of the last date written below.

WITNESSES:	"LANDLORD" Valley Community College District, and Victor Valley Community College Dis Corporation, a California corporation
Print Name:	
	By:
Print Name:	Print Name:
	lts:
	Date:
	"TENANT"
	New Cingular Wireless PCS, LLC, a Delaware limited Liability Company
Print Name:	By: AT&T Mobility Corporation
	Its: Manager
	MIZ.
	By: Wit Com
Print Name:	Print Name: Mark Rivera
	Its: Real Estate of Construction
	Date: 3-23-10

District Financing

EXHIBIT 1

DESCRIPTION OF PREMISES

age	 OI.	Antherson Constitution

to the Agreement dated _______, 200___, by and between Victor Valley Community College District, and Victor Valley Community College District Financing Corporation a California Corporation as Landlord, and New Cingular Wireless PCS, LLC, a Delaware limited liability company, as Tenant.

The Premises are described and/or depicted as follows: APN 482-022-06

See Legal Description on following page.

That portion of the East ½ of Section 35 and the West ½ of Section 36, Township 5 North, range 4 West, San Bernardino Meridian, in the County of San Bernardino, State of California, according to the Official Plat of said land approved by the Surveyor General March 19, 1856 described as follows: BEGINNING at the Southeast corner of said Section 35; thence West 1525.00 feet along the South line of said Section 35; thence North 240.04 feet to the beginning of a tangent curve concave to the West having a radius of 500,00 feet; thence Northwesterly 69.74 feet along the arc of said curve through a central angle of 8° 00' 00" thence North 08° 00' 00" West, 701.33 feet to the beginning of a tangent curve concave Easterly with a radius of 500.00 feet; thence Northeasterly 165.81 feet along the arc of said curve through a central angle of 19° 00' 00" thence North 11° (00' 00" East, 97.96 feet to the beginning of a tangent curve concave Northwesterly with a radius of 500.00 feet; thence Northeasterly 279.25 feet along the arc of a curve through a central angle of 32° 00' 00"; thence North 43° 00' 00" East, 100.00 feet to the beginning of a curve concave Westerly with a radius of 350.00 feet; thence Northwesterly 545.03 feet along the arc of said curve through a central angle of 89° 13° 20"; to the beginning of a reverse curve concave Easterly with a radius of 378.81 feet; thence Northeasterly 761.79 feet along the arc of said curve through a central angle of 115° 13' 20"; thence North 69° 00' 00" East, 804.20 feet; thence South 19° 05' 00" East 746.00 feet; thence North 70° 55' 00" East, 460.00 feet; thence North 19° 05' 00" West 385.00 feet; thence North 01° 06' 03" East, 605.89 feet; thence North 41° 00' 00" East 446.78 feet; thence South 83° 10' 00" East, 1414.55 feet; thence South 0° 05' 36" East, 3571.87 feet to the South line of said Section 36; thence South 89° 54' 24" West, 1720 feet along said South line to the point of beginning.

EXCEPT that portion thereof included within strip of land 40.00 feet in width, the center line of which is described as follows; BEGINNING at a point on the South line of said Section 36, distant 514.23 feet South 89° 59′ 30″ East, from the Southwest corner of said Section 36; thence North 19° 39′ 00″ West a distance of 1490.00 feet, more or less to an intersection with the common section line of said Sections 35 and 36, at a point approximately 1410.00 feet North from said Southwest corner of Section 36; thence continuing North 19° 39′ 00″ West, a distance of 1785.6 feet to a point which is 18.00 feet South 73° 17′ 15″ West, from a stake marking the Northwesterly corner of an existing leasehold occupied by the Mojave River Fish Hatchery of the Division of Fish and Game of the State of California.

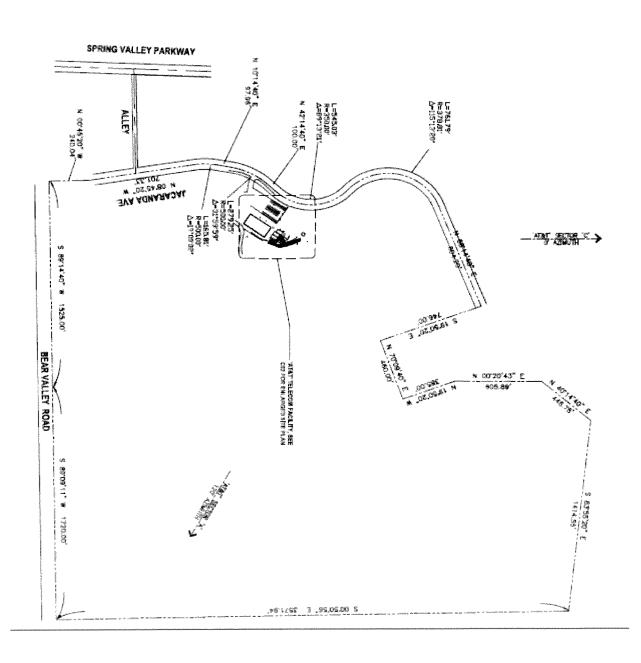
ALSO EXCEPT that portion thereof included within the land described in parcels 1 and 2 of the Deed to the County of San Bernardino, recorded May 31, 1961 in Book 5444 of Official Records, page 71, records of said County.

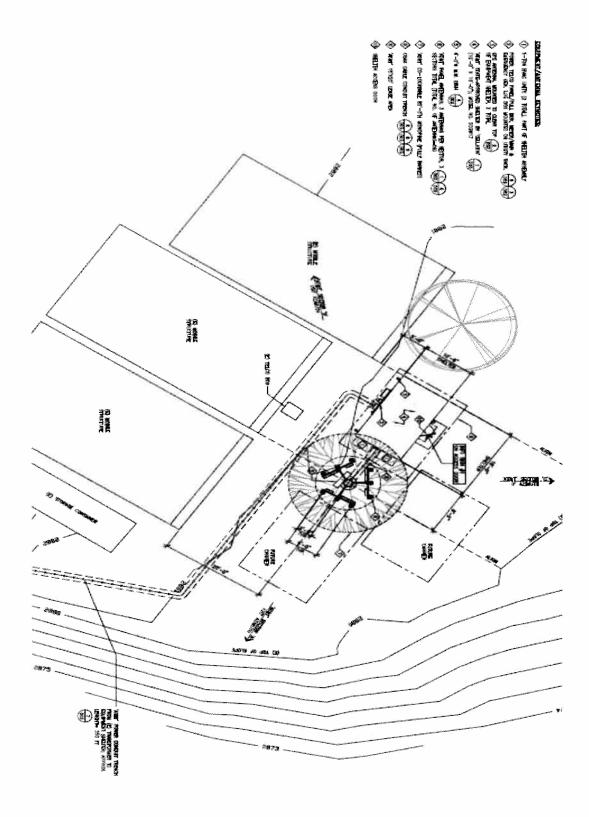
EXHIBIT 1.1

DESCRIPTION OF PREMISES

Page ___ of ___







Notes:

- 1. This Exhibit may be replaced by a land survey and/or construction drawings of the Premises once received by Tenant.
- 2. Any setback of the Premises from the Property's boundaries shall be the distance required by the applicable governmental authorities.
- 3. Width of access road shall be the width required by the applicable governmental authorities, including police and fire departments.
- 4. The type, number and mounting positions and locations of antennas and transmission lines are illustrative only. Actual types, numbers and mounting positions may vary from what is shown above.

MEMORANDUM OF LEASE

Prepared by:	
Chip Clustka	Donna Mueller
Reliant Land	Services
1594 Batavia	
Orange, Ca	(need zip code)

Return to:

New Cingular Wireless PCS, LLC
Attn: Network Real Estate Administration
12555 Cingular Way, Suite 1300
Alpharetta, GA 30004
Christina Wager
12900 Park Plaza Drive
Cerritos, CA 90307
Attn:

APN:	
	(Space Above This Line For Recorder's Use Only)

Re: Market: Los Angeles

Cell Site Number: ES0100 Cell Site Name: Victor Valley Community College

FA Number: 10107918
Address: 18422 Bear Valley Rd.

Victorville, CA 92395 County: San Bernardino

MEMORANDUM OF LEASE

This Memorandum of Lease is entered into on this ____ day of _____, 20__, by and between Victor Valley Community College District and Victor Valley Community College District Financing Corporation, a California Corporation having a mailing address of 18422 Bear Valley Rd. Victorville, CA 92395 (hereinafter referred to as "Landlord") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 12555 Cingular Way, Suite 1300, Alpharetta, GA 30004 6100 Atlantic Boulevard, Norcross, GA 30071 (hereinafter referred to as "Tenant").

1.	Landlord a	and								("Agreeme					~	
										and maintain	ing a	com	ımur	nications	facil	lity
	and other in	mpro	ovement	s. All of	the fo	reg	going is	set fortl	h in the Agre	eement.						

- 2. The initial lease term will be five (5) years ("Initial Term") commencing on the Effective Date of the Agreement, with four (4) successive five (5) year options to renew.
- 3. The portion of the land being leased to Tenant (the "Premises") is described in Exhibit 1 annexed hereto.
- 4. This Memorandum of Lease is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Agreement, all of which are hereby ratified and affirmed. In the event of a conflict between the provisions of this Memorandum of Lease and the provisions of the Agreement, the provisions of the Agreement shall control. The Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject to the provisions of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Lease as of the day and year first above written.

WITNESSES:	"LANDLORD" Victor Valley Community College District and Victor Valley Community College District Financing Corporation, a California Corporation
Print Name:	
Print Name:	By:
	"TENANT"
Print Name:	
Print Name:	

TENANT ACKNOWLEDGMENT	
STATE OF CALIFORNIA	
COUNTY OF)	
COUNTY OF	
On before me,	, the
On before me, undersigned, a Notary Public in and for said State, person	nally appeared
, personally k satisfactory evidence) to be the person(s) whose name(s	nown to me (or proved to me on the basis of
satisfactory evidence) to be the person(s) whose name(s acknowledged to me that he/she/they executed the saminis/her/their signature(s) on the instrument the person(s) acted, executed the instrument.	e in his/her/their authorized capacity(ies), and that by
I certify under PENALTY OF PERJURY under the laws of true and correct.	of the State of California that the foregoing paragraph is
WITNESS my hand and official seal.	
Signature	
Name	
Name(typed or printed)	(Seal)
A ANDLODD A CHAIGHT EDCMENT	
LANDLORD ACKNOWLEDGMENT	
STATE OF CALIFORNIA)	
COUNTY OF)	
On before me,	, the
undersigned, a Notary Public in and for said State, personal land	onally appeared
satisfactory evidence) to be the person(s) whose name(sacknowledged to me that he/she/they executed the same his/her/their signature(s) on the instrument the person(sacted, executed the instrument.	e in his/her/their authorized capacity(ies), and that by
I certify under PENALTY OF PERJURY under the laws of is true and correct.	of the State of California that the foregoing paragraph
WITNESS my hand and official seal.	
Signature	
Name	
Name(typed or printed)	(Seal)

EXHIBIT 1

DESCRIPTION OF PREMISES

	Page of
to the Memorandum of Lease dated	, 20, by and between Victor Valley Community College
District, and Victor Valley Community College District	rict Financing Corporation a California Corporation as Landlord, and
New Cingular Wireless PCS, LLC, a Delaware limited	ed liability company, as Tenant.

The Premises are described and/or depicted as follows: APN: 482-022-06

That portion of the East ½ of Section 35 and the West ½ of Section 36, Township 5 North, range 4 West, San Bernardino Meridian, in the County of San Bernardino, State of California, according to the Official Plat of said land approved by the Surveyor General March 19, 1856 described as follows: BEGINNING at the Southeast corner of said Section 35; thence West 1525.00 feet along the South line of said Section 35; thence North 240.04 feet to the beginning of a tangent curve concave to the West having a radius of 500,00 feet; thence Northwesterly 69.74 feet along the arc of said curve through a central angle of 8° 00'00" thence North 08° 00'00" West, 701.33 feet to the beginning of a tangent curve concave Easterly with a radius of 500.00 feet; thence Northeasterly 165.81 feet along the arc of said curve through a central angle of 19° 00' 00" thence North 11° 00' 00" East, 97.96 feet to the beginning of a tangent curve concave Northwesterly with a radius of 500.00 feet; thence Northeasterly 279.25 feet along the arc of a curve through a central angle of 32° 00' 00"; thence North 43° 00' 00" East, 100.00 feet to the beginning of a curve concave Westerly with a radius of 350.00 feet; thence Northwesterly 545.03 feet along the arc of said curve through a central angle of 89° 13' 20"; to the beginning of a reverse curve concave Easterly with a radius of 378.81 feet; thence Northeasterly 761.79 feet along the arc of said curve through a central angle of 115° 13' 20"; thence North 69° 00' 00" East, 804.20 feet; thence South 19° 05' 00" East 746.00 feet; thence North 70° 55' 00" East, 460.00 feet; thence North 19° 05' 00" West 385,00 feet; thence North 01° 06' 03" East, 605.89 feet; thence North 41° 00' 00" East 446.78 feet; thence South 83° 10' 00" East, 1414.55 feet; thence South 0° 05' 36" East, 3571.87 feet to the South line of said Section 36; thence South 89° 54' 24" West, 1720 feet along said South line to the point of beginning.

EXCEPT that portion thereof included within strip of land 40.00 feet in width, the center line of which is described as follows: BEGINNING at a point on the South line of said Section 36, distant 514.23 feet South 89° 59' 30" East, from the Southwest corner of said Section 36; thence North 19° 39' 00" West a distance of 1490.00 feet, more or less to an intersection with the common section line of said Sections 35 and 36, at a point approximately 1410.00 feet North from said Southwest corner of Section 36; thence continuing North 19° 39' 00" West, a distance of 1785.6 feet to a point which is 18.00 feet South 73° 17' 15" West, from a stake marking the Northwesterly corner of an existing leasehold occupied by the Mojave River Fish Hatchery of the Division of Fish and Game of the State of California.

ALSO EXCEPT that portion thereof included within the land described in parcels 1 and 2 of the Deed to the County of San Bernardino, recorded May 31, 1961 in Book 5444 of Official Records, page 71, records of said County.

W-9 FORM

[FOLLOWS ON NEXT PAGE]

SUBORDINATION, NON-DISTURBANCE AND ATTORNMENT AGREEMENT

[FOLLOWS ON NEXT PAGE]

PAGES 21 through 28 DO NOT APPLY TO THE DISTRICT

Item Number: 10.2

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT	BOARD ACTION X BOARD INFORMATION (no action required)
TOPIC:	AWARD CONTRACT - CLEAN FIRE SUPPRESSION SYSTEM
SUBMITTED BY:	Chris Hylton, Maintenance & Operations
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn
	*

Description/Background:

Bids for MO-10-001, Clean Fire Suppression System were opened on November 10, 2009. One (1) bid was received as follows:

JAM Fire Protection, Inc.

\$57,240.00

JAM Fire Protection, Inc. was the lowest responsible bidder. The bid has been thoroughly reviewed by the Vice President of Administrative Services and the Director of Maintenance & Operations. JAM Fire Protection is licensed in California and their bonding company is authorized to do business in California.

The project was advertised in accordance with the public contract code, and bid packages were sent to three other companies doing similar business in southern California. JAM Fire Protection, Inc. was the only company to attend the mandatory job walk.

Need:

The server room located in the Technology Center Building 21 is protected by a wet type fire extinguishing system that is not suitable for protecting electronic equipment. The San Bernardino County Superintendent's office has agreed to contribute \$24,000.00 toward updating the system and relocating its backup servers from Building 10A to the Technology Center Building 21.

Recommended Action:

It is recommended that the Board of Trustees award the contract to JAM Fire Protection, Inc. in the amount of \$57,240.00.

Fiscal Impact:

Fund 71 - \$33,240.00 and County Contribution - \$24,000.00 for a total project cost - \$57,240.00.

Legal Review: YES X NOT APPLICABLE

Reference for Agenda: YES X NO

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

MAINTENANCE & OPERATIONS DEPARTMENT

SECTION V BID FORM

TO: VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

acting by and through its Governing Board, herein called the "District":

1. Pursuant to and in compliance with your Notice to Contractors Calling for Bids and the other documents relating thereto, the undersigned bidder, having familiarized himself with the term of the contract, the local conditions affecting the performance of the contact and the cost of the work at the place where the work is to be done, and with the drawings and specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with

Bid #MO-10-001, CLEAN FIRE SUPPRESSION SYSTEM

al	l in strict conform	ity with the di	awings and sp	pecifications	and other of	contract docume	nts, including
ac	idenda number (s)						, and
ite	emized below:	on file at the	office of the P	urchasing De	epartment of	f said District fo	r the sums as
	AL COST OF MAT	ERIALS/LABOI	NSUPERVISIO	ON FOR A C	LEAN FIRE	SUPPRESSION	I SYSTEM AS

- A. <u>TOTAL INSTALLATION COST:</u> Furnish and install labor, materials and supervision to the Victor Valley Community College District for a Clean Fire Suppression System in accordance with the scope of work, and any amendments, at Victor Valley College, 18422 Bear Valley Road, Victorville, CA 92395. In Numbers: \$ 57,240.00
- 2. It is understood that the District reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Contractors Calling for Bids. At the District's discretion, based on the availability of funds, one or all portions of the project may be awarded.
- 3. The required bid security is hereto attached.

In Words: Fifty Seven Thousand Two Hundred Forty Dollars

4. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District a contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the District the Performance Bond and Payment Bond as specified, all within five (5) days after receipt of notification of award, and that the work under the Contract shall be commenced by the

VVCCD Public Work Bid

Section/V, Bid Form....Page 1

undersigned bidder, if awarded the contract on the date to be stated in the District's notice to the Contractor to proceed, and shall be completed by the Contractor in the time specified in the contract documents.

J. An :	JAM Fire Protection, Inc.
oneinneide	1930 S. Myrtle Ave.
ylanda.	Monrovia, CA 91016
6. The	names of all persons interested in the foregoing proposal as principals are as follows:
	John A. Mongillo - President
	Michael D. Deushane - Secretary

(IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary treasurer, and manager thereof; if a co-partnership, state true name of firm, also names of all individual co-partners composing firm; if bidder or other interested person is an individual, state first and last names in full.)

- 7. The undersigned holds a license Class C10, C16 License No. 791060
- 8. In the event the bidder to whom Notice of Intent to Award Contract is given fails or refuses to post the required bonds and return executed copies of the agreement form within five (5) calendar days from the dated of receiving the Notice of Intent to Award Contract, the District may declare the Bidders bid deposit or bond forfeited as damages.
- 9. Pursuant to section 4552 of the Government Code, in submitting a bid to the District, the bidder offers and agrees that if the bid is accepted, it will assign to the District all rights, title, and interest in and to all causes of action it may have under § 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 [commencing with section 16700] of Part 2 of Division 7 of the Business an Professions Code), arising from purchases of goods, materials, or service by the bidder for sale to the District pursuant to the bid. Such assignment shall be made and become effective at the time the District tenders final payment to the bidder.

10. Designation of Subcontractors

a. In compliance with the Subletting and Subcontracting Fair Practices Act(Public Contract Code §4100 et seq.) and any amendments thereof, each bidder shall set forth below: (1) the name and the location of the place of business of each subcontractor who will perform work of labor or render services to the prime contractor in or about the construction of the work or improvement to be performed under this contract in an amount in excess of one-half of one percent of the prime contractor's total bid, and (2) the portion of the work which will be done by each subcontractor under this act. The prime contractor shall list only one subcontractor for each portion as is defined by the prime contractor in this bid.

- b. If a prime contractor fails to specify a subcontractor or if a prime contractor specifies more than one subcontractor for the same portion of work to be performed under the contract in excess of one-half of one percent of the prime contractor's total bid, he shall be deemed to have agreed that he is fully qualified to perform that portion himself, and that he shall perform that portion himself.
- c. No prime contractor whose bid is accepted shall (1) substitute any subcontractor, (2) permit any subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid, or (3) sublet or subcontract any portion of the work in excess of one-half of one percent of the prime contractor's total bid as to which his original bid did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act. Subletting or subcontracting of any portion of the work in which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the authority awarding this contract, setting forth the facts constituting the emergency or necessity.

Trade	Portion of Work (%)	Subcontractor	Location and Place of Business
Fire Alarm	6.5%	Apple Valley Communications	Apple Valley, CA 92307
Mechanical	2.6%	Air West Mechanical Construction, Inc.	Whittier, CA 90606

Company Name	JAM Fire Protection, Inc.
Address	1930 S. Myrtle Ave.
***************************************	Monrovia, CA 91016
Phone Number	626 - 256-4400
Fax Number	626 - 256-4401
Contact Person	Robert Mayhew
Authorized Signat	rure Alexander
Printed or Typewr	ritten Name John A. Mongillo Michael D. Deushane
Title Preside	ent / Secretary
Date	lA

Note: If bidder is a corporation, the legal name of the corporation shall be set forth together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.

Street Address:	1930 S. Myrtle Ave.		
···	(Street Address)		
City and State:	Monrovia	CA	91016
-	(City)	(State)	(Zip Code)
Telephone: (626)	256-4400		
Area Code	(Telephone No.)		

CONTRACTORS CERTIFICATE REGARDING

WORKERS' COMPENSATION

I hereby affirm, under penalty of perjury, one of the following declarations:

provide for in Section 3706 of the labor code, interest, and attorney's fees.

I have and will maintain a certifica provided by Section 3700, for the dicense is issued.	te of consent to self-insure for workers' compensation, as uration of any business activities conducted for which this
☑ I have and will maintain workers' co duration of any business activities cond	mpensation insurance, as required by Section 3700, for the lucted for which this license is issued.
My workers' compensation insurance a	and policy number are:
CarrierTower Select Insurance Company	
Policy Number WD93310335-09	
any person in any manner so as to become subject	activities for which this license is issued, I shall not employ to the workers' compensation laws of California, and agree empensation provisions of Section 3700 of the Labor Code, I ion 3700.
Name John A. Mongillo	Date ///ng/cg
Address 1930 S. Myrtle Ave. , Monrovia, CA 91016	Signature Al All
Warning: Failure to secure workers' compensato criminal penalties and civil fines up to \$100,	ation coverage is unlawful, and shall subject an employer 000, in addition to the cost of compensation, damages as

VVCCD Public Work Bid

NON COLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

(Public Contract Code Section 7106)

STATE OF CALIFORNIA)
) ss. COUNTY OF SAN BERNARDINO)
of the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.
I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
11/10/09 Date Signature

BID BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Hartford, Connecticut 06183

KNOWN ALL BY THESE PRESENTS, That we, JAM Corporation, as Principal, and Travelers Casualty and Surety Company of America, as Surety, are held and firmly bound unto Victor Valley Community College District, as Obligee, in the sum of Five percent of the Amount of the Bid Dollars (\$5%) for the payment of which we bind ourselves, and our successors and assigns, jointly and severally, as provided herein.

WHEREAS, Principal has submitted or is about to submit a bid to the Obligee on a contract for Furnish and Install a Clean Fire Supression System ("Project").

NOW, THEREFORE, the condition of this bond is that if Obligee accepts Principal's bid, and Principal enters into a contract with Obligee in conformance with the terms of the bid and provides such bond or bonds as may be specified in the bidding or contract documents, then this obligation shall be void; otherwise Principal and Surety will pay to Obligee the difference between the amount of Principal's bid and the amount for which Obligee shall in good faith contract with another person or entity to perform the work covered by Principal's bid, but in no event shall Surety's and Principal's liability exceed the penal sum of this bond.

Signed this 5th day of November, 2009.

JAM Corporation
(Principal)
By: John Mongillo, President
Travelers Casualty and Surety Company of America
By:



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

217000

Certificate No. 002992112

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

David P. Clark

of the City ofWestlake Village		. State of	, State of <u>California</u>		, their true and lawful Attorney(s)-in-Fact,		
each in their separate capacity is other writings obligatory in the	f more than one is named above nature thereof on behalf of the	e, to sign, execute Companies in t	s, seal and acknowled	dge any and all	bonds, recognizan	ces, conditional ur	idertakings and
contracts and executing or guara	anteeing bonds and undertaking	s required or per	mitted in any action:	s or proceedings	s allowed by law.	guaranteenig me	performance or
		A. Salar		. *			
IN WITNESS WHEREOF, the	e Companies have caused this i	nstrument, to be s	igned and their corp	orate seals to be	e hereto affixed, th	nis 8th	***
day of May	2009	A STATE OF THE STA					
	Farmington Casualty Con	ipany		St. Paul G	uardian Insuranc	e Campony	
	urance Compan		St. Paul M	t. Paul Mercury Insurance Company			
	urañce Underw v	riters, Inc.		Fravelers Casualty and Surety Company Fravelers Casualty and Surety Company of America			
Seaboard Surety Company St. Paul Fire and Marine Insurance Company			any	United States Fidelity and Guaranty Company			
1977	1927 = 1951		Scarpage Seal Seal Seal Seal Seal Seal Seal Sea	SEAL S	WARTFORD TO THE PROPERTY OF TH	MARTINGE OCCUPANT	1898 TANGE
				/	\mathcal{L}	×	
State of Connecticut			Ву:		ey 18th	and an	
City of Hartford ss.				/Gcorg	toW Thompson, Sen	ior Vice President	
On this the 8th	ton at Mav	20	009 hafam ma			<i></i>	
himself to be the Senior Vice Pr	esident of Farmington Casualty	Company, Fide	lity and Guaranty In	isurance Compa	peared George W. any, Fidelity and G	uaranty Insurance	Underwriters.
Inc., Seaboard Surety Company,	St. Paul Fire and Marine Insur-	ance Company, S	it. Paul Guardian Ins	surance Compan	y, St. Paul Mercur	y Insurance Comp	any, Travelers
Casualty and Surety Company, authorized so to do, executed the	foregoing instrument for the pu	Company of Am rposes therein co	erica, and United St attained by signing o	tates Fidelity an in behalf of the c	orporations by him	eany, and that he, uself as a duly aut	as such, being
					1		orizon Orrico.
		& C. TETAL					
In Witness Whereof, I hereunto	set my hand and official seal.	S NOTARA	É) _	Y	Marie	c. Jetr	eault
My Commission expires the 30th	n day of June, 2011.	(PUBLIC)	*)		Marie C Te	etreault, Notary Publi	ıC

58440-5-07 Printed in U.S.A.

California All-Purpose Acknowledgment

State of California

Company of the Company of Expansion and

County of LOS Angeles
on November 5, 2009 before me, Lisa C. Daushane, Notary Public personally appeared John Mongillo and David P. Clark
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California the foregoing paragraph is true and correct.
WITNESS my hand and official seal. LISA C. DEUSHANE Commission # 1791736 Notary Public - California Los Angeles County My Comm. Biplies Mar 18, 2012
My commission expires on: 3/18/2012 Phone No.: (426)256-4400

A CONTRACTOR OF THE STATE OF TH

BID RECAP SHEET - BID #MO-10-001, CLEAN FIRE SUPPRESSION SYSTEM

										Jam Fiar PROTECTION	Vendor
										<	Job Walk
									4	7	Job Walk Bid Bond
										7	Signed Bid Form
										<	Non-Collusion Affidavit
\$ \$	\$	\$	€9	49	\$	\$	\$	\$ \$	\$ 49	\$ \$57,240,00\$	Contract Price
\$ €9	<i>Υ</i>	€3	\$	€9	€	₩	↔	\$ \$	\$ \$	\$ \$ 57,240,8	Total

BID OPENING SIGN-IN SHEET CLEAN FIRE SUPPRESSION SYSTEM BID #MO-10-001 NOVEMBER 10, 2009

TIME OF OPENING: 2:00 p.m.

The following people were present at and witness to the above named bid opening:

		-		
The I	•	Th.	Æ	L
1 1		J)	/₩	M
1.4.			-	

REPRESENTING

1.	ROBERT MAYHEW	JAM FIRE PROTECTION, INC
<u>2.</u>		•
3.		***
<u>4.</u>		
<u>5.</u>		
<u>6.</u>		
<u>7.</u>		
<u>11.</u>		
17. 18.		





Executive Committee Dr. Art Golden-President Snowline Joint Unified SD

Snaron Nagel – Vice President Central SD

Dr. Gary Thomas - Administrative Agent San Bernardino County Superintendent of Schools

Claris van Zee Adelanto SD

Mike Whisenand Alfa Loma SD

James Downs Calton Joint Unified SD

Stephanie Houston CRY ROP

Or: Shawn Judson Ethwarida SD

David McLaughlin Hesperia Unified SD

Douglas Weller Moraneo Unifiert SC

Vince Christakos Redlands Unified SD

Steve Cary Upland Unified SD

Weissa Moore Yucaipa-Calimesa Joint Unified SD

Network Advisory Hal Shimmin - Chair

David Thurston Calton Joint Unified SD

Rudy Rios Cucamonga SD

Gary Hampton Invo COE

Rufus Thompson Mountain View SD

MONITORIST AND SPE

Gerry Coyazo San Bernardino City Unified SD

Jason Buchanan Säver Valley Unified SD

Ann Gridelich – Software Chair Snowline Joint Unified SD

Hamilton McDermott Snowline Joint Unified SD

Justin Gatewood Victor Valley Community College

Software Advisory Ann Cridelich - Chair

Ann Cridelich - Chair Snowline Joint Unified St.

Doug Claffin Efiwanda SD

Pete Czarnota

Laura Carevic

Hesperia Unified SD

Colleen Wright Mono COE

Calhy Slatinsky Mountain View SD

Luke Ontiveros

Hall Shimmin - NAC Chair

Ron Gerhard San Bernerdino CC

San Semerdino CC

Jill Kernock Silver Valley Unified SD June 19, 2009

Mary Pringle Vice President, Administrative Services Victor Valley Community College 18422 Bear Valley Road Victorville, CA 92395-5849

Dear Mary:

Please consider this letter confirmation of the commitment of the office of the San Bernardino County Superintendent of Schools (SBCSS), as Administrative Agent for the Business-Personnel Educational Software Technology and Network Consortium (BEST NET), to fund the following project – installation of a dry extinguisher system in the Victor Valley Community College's (VVCC) Advanced Technology Building for the purpose of moving SBCSS computer equipment to the new facility.

The cost of this project is not to exceed \$24,000.00 based on estimates solicited by VVCC. Should the cost exceed this amount, VVCC is committed to funding the overage. VVCC will contract and pay for this work upfront, and SBCSS will be invoiced following completion of the project. Please send this invoice to my attention in Information Technology.

Please move forward with this work at your earliest convenience. Thanks for your assistance with this issue.

Sincerely,

Val Luna

Director, Information Technology

cc: Nancy DeNoIf

David Evans

Dena Valiukas

Doreen Moore

1930 So. Myrtle Ave. Monrovia, CA 91016



Phone: (626) 256-4400 Fax: (626) 256-4401

Victor Valley Community College 18422 Bear Valley Road Victorville, CA 92392-5850

March 17, 2010

Christopher Hylton

Project MO-10-001, Clean Fire Suppression System

Chris,

This is to confirm that the bid price of \$ 57,240.00 is still valid providing that the conditions and scope have remained the same.

Please contact me if there are any further questions.

Robert Mayhew

JAM Fire Protection Inc





Item Number: 10.3

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT	BOARD ACTION X_BOARD INFORMATION (no action required)
TOPIC:	APPROVE ADDITIONAL SERVICES WITH AUTHORITY FOR INTERIM SUPERINTENDENT/PRESIDENT TO EXECUTE CHANGE ORDER WITH SOLFOCUS, INC.
SUBMITTED BY:	Al McQuilkin, gkkworks
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn

Description/Background:

At its December 8, 2009 meeting, the Board of Trustees approved a contract with Solfocus, Inc. to design and install a One Mega Watt Solar Generating Facility. Due to this winter's extreme snow precipitation, Silverwood Lake Dam has discharged excess water into the Mojave River over the last month, causing the water table to rise from 15 feet in depth to 7 feet below surface at the solar facility. Initially, pier style footings were chosen for this project; however, current water levels are requiring Solfocus to abandon the pier style footings for formed spread style footings. The District wishes to approve a change order with Solfocus, Inc. for additional services to complete the installation of a One Mega Watt Solar Generating Facility on the VVCC Main Campus to include formed spread style footings. In addition, the District would like to install 4-inch conduit from the solar field to the point of connection on the campus electrical grid for future expansion of the solar facility. Upon execution of this change order, Solfocus assumes all financial liabilities for the soils conditions and timely completion of the project regardless of any unforeseeable conditions.

Need:

Due to the current soil conditions caused by the run off from the Silverwood Lake Dam, spread style footings are necessary to complete the installation of the 1 MW Solar Generating Facility. Not moving forward would mean loss of project continuity, loss of revenue, and potential exposure to remobilization expenses.

Fiscal Impact: \$111,000.00 - Locally Bond Funded.

Recommended Action:

It is recommended that the Board of Trustees approve additional services and authorize the Interim Superintendent/President to execute a change order with Solfocus, Inc. in the amount of \$111,000.00 to install spread style footings and additional conduit at the One Mega Watt Solar Generating Facility.

Legal Review: YES X NOT APPLICABLE
Reference for Agenda: YES X NO



CHANGE ORDER REQUEST

To: Victor Valley College 18422 Bear Valley Road Victorville, CA 92392	Date Submitted: March 28, 2010	Change Order Number: 00001
Project : Victor Valley College 1MW CPV Solar Project		Reason: Changed Site Condition due to High Water Table

Submitted by SolFocus To:	Al McQuilkin	Project Manager, GKK Works
	Steve Garcia	VVC, Facilities Manager

Item #1:

Reason For Request:

The water table has risen naturally between January of 2010 and March of 2010 due to abnormally heavy rainfall and water drainage in the Mojave River as stated by the Mojave Water Agency.

Based upon the original geotechnical report provided to SolFocus as part of the interview and bid process in Nov 2009, it was predicted with confidence our ability to utilize the standard footing designs typical for this provided soil condition. In January SolFocus conducted a Geotech evaluation of the site with multiple boring and boring locations at which time discovered the standard footing (both spread and pier style footings) would no longer be appropriate. SolFocus proceeded to have the foundations designs options designed and the foundation design closest to the original design was a 'sleeved' pier style would be closest to the original budget for the footing and the best option given the actual soil condition of the site. SolFocus incurred a cost of \$134,000 to accommodate this new sleeved design and proceeded in early March of 2010.

After 5 days of on-site foundation construction a higher than normal water table was encountered making it impossible to build the pier sleeved footing. The water table was reaching depths of 7' to 11' below grade. SolFocus install 3 piezometers for reading water tables and found the water table did not change over the 2 weeks of monitoring allowing us to continue with the intended sleeved pier design.

An alternative footing design was created by the structural engineering team and the costs by the contractor presented to SolFocus. The contractor cost is \$193,000 (see attached breakdown) and to move forward we request VVC support the continuation of the project and not incurring any schedule delays to support financially SolFocus in this change due to the change in site conditions.

Item #2:

Provide 4" medium voltage (4,160v) conduit from pull box south of solar array to VLD location at welding shop.

Cost: \$14,254.00

Submitted by:

Name: ECOLA HAMISON

SolForus (/ //)



VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

DEPARTMENT OF FACILITIES CONSTRUCTION MEASURE JJ BOND PROGRAM

CHANGE ORDER No.1

PROJECT: <u>N</u>	Main Campus Solar Project					
PROJECT NO.: <u>5</u>	6230-PME-002		takkari kasi sakisi ake aki ki ishi da kasila meruni yarna yarni kunte ki ipan			
PURCHASE ORDER/ CONTRACT NO.:			dochlasia kasana anno enako a tras enakalaka			
CHANGE ORDER NO.: 1	CHINA, AANONINO SIN'UU SUURUU SINIA SI SUURUU SI					
DATE: <u>A</u>	pril 13, 2010					
The Contract is changed as f	ollows:					
 Original Contract Sum: 					\$ 5,072,760.00	
 Net Change by Previou 	sly Authorized	Chan	ge Orders:		\$ 0.00	
 Contract Sum Prior to ¹ 	This Change Or	der:			\$ 5,072,760.00	
Contract Sum will be: by this Change Order in			(Decreased)	(Unchanged)	\$ 111,254.00	
 New Contract Sum Incl 	uding This Cha	nge O	rder:		\$ 5,184,014.00	
 Aggregate Change Orde 	er Percentage (to Dat	æ:		2.19 %	
Contract Time will be: days. Date of Substantial	(Increased) Completion as			(Unchanged) by unge Order therefore		
NOTE: By the execution of the change in the date of Substitutional compensation, date thanges.	tantial Compe	tition,	, if any, and	expressly waive a	ny claims for any	
Solar Contractor – SolFoo	cus, Inc.	Ву	Authori	zed Representative	Date	
Program Manager – gkk	works I	Зу	Authori	zed Representative	Date	
/ictor Valley Community Coll	ege District	·_ 3y	Authoriz	zed Representative	Date	



VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

DEPARTMENT OF FACILITIES CONSTRUCTION
MEASURE JJ BOND PROGRAM

CHANGE ORDER No.1

SCOPE OF WORK

Item #1:

Provide all labor and materials to design and install ninety one (91) spread footings, in accordance with the Merrell- Johnson Engineering approved design, submitted on April 1, 2010; and described in your change order request dated march 28, 2001.

The negotiated cost of this item is \$97,000. SolFocus has agreed to accept this amount as full compensation for the work described herein.

Cost: \$ 97,000.00

Item #2:

Provide one (1) additional 4" medium voltage conduit from pull box #1 (first pull box south of solar array) to VLD location. This work was requested by the District.

Cost: \$ 14,254.00

Total cost of work covered by this Change Order: \$ 111,254.00

	,	

Meeting Date: April 13, 2010 Item Number: 10.4

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT B	OARD ACTION X BOARD INFORMATION (no action required)
TOPIC:	AUTHORIZE DISTRICT TO SOLICIT FIRMS TO PROVIDE SUPERINTENDENT / PRESIDENT RECRUITMENT SERVICES
SUBMITTED BY:	G.H. Javaheripour, Administrative Services
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn
Description/Background:	
Superintendent / Presiden	licit qualified firms to provide recruitment services to fill the position of it. Pursuant to Board Policy 2431, the Board has established a search which is fair and open and complies with relevant regulations, including 3.1, IV.B.1.j.
Need:	
The position of Superintend	dent/President became vacant as of March 30, 2010.
Fiscal Impact: No fiscal i	impact.
Recommended Action:	
	Board of Trustees authorize the District to solicit qualified firms to conduct of Superintendent / President.
Legal Review: YES N	OT APPLICABLE_X_
Reference for Agenda: Y	ES NO X

Item Number: 11.1

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT	BOARD ACTION X BOARD INFORMATION (no action required)
TOPIC:	REVISED CONFIDENTIAL JOB DESCRIPTION, EXECUTIVE ADMINISTRATIVE ASSISTANT, HUMAN RESOURCES
SUBMITTED BY:	Fusako Yokotobi
RECOMMENDED BY:	Fusako Yokotobi
APPROVED BY:	Christopher O'Hearn
Description/Backgroun	d:
The job description and administrative assistant,	title for the coordinator of Human Resources has been revised to executive Human Resources, to more accurately reflect the duties of the position.
Need:	
Board approval is require	d to approve the revised classified job description.
Fiscal Impact: None	
Recommended Action: confidential job description	It is recommended that the Board of Trustees approve the revised n of executive administrative assistant, Human Resources, as listed.
Legal Review: YES	NOT APPLICABLE
Reference for Agenda:	YESXNO

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT

CLASS TITLE: EXECUTIVE ADMINISTRATIVE ASSISTANT COORDINATOR, HUMAN RESOURCES

BASIC FUNCTION:

Under the direction of the vice president of Human Resources, and in collaboration with faculty and staff, coordinate the development, implementation, internal and external promotion (i.e. information sharing) of various program and activities within the office of Human Resources; provide complex and responsible administrative <u>coordination and</u> support to assist with the administration of various programs and activities of the District, including, but not limited to collective bargaining, claims against the district, and other legal and confidential matters; perform research and assist with or direct the efforts of various special projects as assigned; train, assign, lead, or supervise and evaluate the work of assigned clerical personnel.

REPRESENTATIVE DUTIES:

Oversee and coordinate the development, review, and production of Human Resources publications and materials, including, but not limited to collective bargaining agreements, board policies and procedures, and other district communications. *E*

Coordinate the administration of the various programs and activities within Human Resources; provide complex and responsible administrative <u>coordination and</u> support to assist with the administration of various programs and activities of the District; perform duties requiring specialized or extensive knowledge of Human Resources. *E*

Conduct research, interpret information, and provide recommendations to the vice president of Human Resources including, but not limited to legal proceedings, Education Code, labor law, collective bargaining agreements, other confidential matters, and development of district policies and procedures.

Perform research and assist with or direct the efforts of various special projects as assigned; communicate with district, county, state or public officials to exchange or gather information; compile, arrange and present information in written and oral form to assist with management decision making; communicate policies and procedures with faculty, administration and staff. *E*

Train, assign, lead, or supervise and evaluate the work of assigned clerical personnel; complete or provide input into performance evaluations; participate in selecting student workers as requested; assure completion of clerical assignments in accordance with established time lines and approved procedures. *E*

Serve as liaison for legal entities providing services on campus; serve as liaison for faculty, staff, students, and community members, attempting to resolve various legal, Human Resources issues. *E*

Develop strategies to communicate information about Victor Valley College Human Resources programs and serve as a campus resource assisting in the interpretation of policies and procedures of Human Resources and the district, collective bargaining agreements, and other district-wide communications.

Respond to phone calls and written correspondence on behalf of the Vice President of Human Resources; attend meetings and conferences to represent the administrator and to convey the administrator's perspectives, opinions and findings. *E*

Coordinate communications and activities with other District departments and personnel, students, educational institutions, vendors, outside organizations and the public. *E*

Provide information and answer questions from students, District personnel and the general public regarding District programs, policies, procedures and regulations; relay information, messages and directives from the administrator. *E*

Compose, type and prepare Board actions in accordance with established formats and timelines; compile and organize appropriate background materials. E

Operate a computer terminal, microcomputer and peripheral equipment to enter data, maintain records and generate reports; utilize fax machine, fax, and word processing, spreadsheet and other software as required by the position. E

Type a variety of regular and confidential reports, correspondence, memoranda and other documents; format, proofread and prepare materials on a computer or typewriter. *E*

Transcribe lengthy, complex, confidential meetings; operate transcription equipment to transcribe dictation of letters and memoranda, including material of a confidential nature; prepare agendas, correspondence and memoranda independently or from oral instructions. *E*

Maintain a variety of complex files and records often involving confidential materials; maintain confidentiality of information including information regarding Board, District, personnel, student, collective bargaining or controversial matters, including, but not limited to, sexual harassment and discrimination claims and lawsuits. *E*

Compile information and data for reports and assist in the preparation of statistical and narrative reports; inspect documents, forms, records and other materials for accuracy and completeness; process forms and documents according to established procedures. *E*

Prepare agenda items for Division meetings; attend meetings and take and transcribe minutes and distribute to appropriate personnel. *E*

Assist with budget preparation and monitor assigned budgets and capital outlays.

Perform related duties as assigned.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Organization, policies and procedures of Human Resources.

Collective bargaining agreements for part-time and full-time faculty and classified employees; management employees' handbook.

Board policies and procedures.

Specialized or extensive policies, procedures, objectives, and requirements of assigned programs and activities.

Principles of supervision and training.

Administrative analysis and report writing techniques.

Budget preparation and monitoring and control methods and procedures.

District organization, operations, policies and objectives.

Automated equipment and advanced operating procedures of word processing and spreadsheet software applications.

Applicable sections of state Education Code and other applicable laws, including the Privacy Act, state and federal laws, codes, and regulations concerning Human Resource administration, Equal Opportunity Employment, and labor law.

Modern office practices, procedures and equipment.

Correct English usage, grammar, spelling, punctuation and vocabulary.

Oral and written communication skills.

Interpersonal skills using tact, patience and courtesy.

Telephone techniques and etiquette.

ABILITY TO:

Communicate effectively, both orally and in writing.

Provide complex and responsible administrative <u>coordination and</u> -support to assist with the <u>-</u> administration of various programs and activities of the District.

Perform research, provide recommendations, and assist with or direct the efforts of various special Human Resources projects.

Train, assign, supervise and evaluate the work of assigned clerical personnel.

Interpret, apply and explain rules, regulations, policies and procedures.

Develop and conduct oral and written presentations.

Compose and produce letters, reports and other correspondence.

Operate a computer terminal and microcomputer to enter data, maintain records and generate reports.

Operate a variety of office equipment such as typewriter, transcription machine, calculator, copier and facsimile machine.

Transcribe dictation of letters and memoranda, including material of a confidential nature; accurately transcribe lengthy, complex, confidential meetings.

Type at 70 words net per minute from clear copy.

Work independently with little direction.

Establish and maintain cooperative and effective working relationships with others, including those from diverse academic, socioeconomic, cultural, ethnic and disability backgrounds.

Meet schedules and time lines.

Work confidentially with discretion.

Analyze situations accurately and adopt an effective course of action.

Make decisions in procedural matters without immediate supervision.

Complete work with many interruptions.

Operate a computer terminal, typewriter, calculator, copier and transcription equipment.

Maintain a variety of records including statistical and financial data.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: associate's degree and five years increasingly responsible experience in human resources administration or and legal matters.

Desired Qualifications:

Paralegal experience

WORKING CONDITIONS:

Office environment.

Position requires sitting and viewing a computer monitor for extended periods of time, hand and digit dexterity to operate a typewriter and computer keyboard, reaching, bending at the waist, and hearing and speaking to communicate and provide information to others.

Incumbents may be exposed to abusive and hostile individuals.

Ψ		

Item Number: 12.1

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT BO	ARD ACTION BOARD INFORMATION (no action required) X_
TOPIC:	MONTHLY FINANCIAL REPORTS
SUBMITTED BY:	Mary Pringle, Fiscal Services
RECOMMENDED BY:	G.H. Javaheripour
APPROVED BY:	Christopher O'Hearn Etge Continued The Christopher O'Hearn
Description/Background:	
(01), Debt Service Paymen Fund (72), Student Center	g presented for the period ending January 31, 2010 for the General Fund nt Fund (29), Capital Outlay Projects Fund (71), Child Development Center Fee Fund (73), Insurance Trust Fund (75), Health Trust Fund (78), ASB, re, and Federal Grant Funds.
A copy of the original month	nly financial reports is available in the Superintendent/President's office.
Need: N/A Fiscal Impact: None	
Recommended Action: This is an information only ite	em.
Legal Review: YES NO	
Reference for Agenda: YE	S X NO

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements GENERAL FUND - FUND 01 As of 1/31/10

	Budget	Actual		Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$ 11,843,130				
Revenues					
Federal	\$ 5,744,358	\$ 1,354,559	\$	4,389,799	76.42%
State	40,093,391	22,709,956		17,383,435	43.36%
Local	12,696,752	5,924,636		6,772,116	53.34%
Transfers In	 5,900,000	 0		5,900,000	100.00%
Total Revenues	\$ 64,434,501	\$ 29,989,151	\$	34,445,350	53.46%
<u>Expenditures</u>					
Academic Salaries	\$ 25,883,741	\$ 12,957,380	\$	12,926,361	49.94%
Classified Salaries	13,809,507	8,225,750		5,583,757	40.43%
Benefits	15,986,179	5,068,489		10,917,690	68.29%
Supplies	1,454,323	580,243		874,080	60.10%
Operating Expenses	12,958,000	5,515,521		7,442,479	57.44%
Capital Outlay	961,750	637,975		323,775	33.67%
Transfers, Grants	716,467	178,236		538,231	75.12%
Contingency	447,259	-1,500		448,759	100.34%
Debt Service Retirement/Interest	0	0		0	
<u>Total Expenditures</u>	\$ 72,217,226	\$ 33,162,094	\$	39,055,132	
Excess Revenues/(Expenditures)	\$ (7,782,725)	\$ (3,172,943)			
Month Ending Fund Balance 1/31/10		\$ 8,670,187			
Projected Ending Fund Balance	\$ 4,060,405				

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements DEBT SERVICE PAYMENT - FUND 29 As of 1/31/10

	Budget	Actual	ı	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$ 28,022,430				
Revenues Local Revenues Transfers In	\$ 1,016,000	\$ 1,197,475	\$	(181,475)	-17.86%
Total Revenues	\$ 1,016,000	\$ 1,197,475	\$	(181,475)	-17.86%
Expenditures Debt Service Payments	\$ 8,600,000	\$ 2,700,000	\$	5,900,000	68.60%
<u>Total Expenditures</u>	\$ 8,600,000	\$ 2,700,000	\$	5,900,000	
Net Change in Fund Balance	\$ (7,584,000)	\$ (1,502,525)			
Month Ending Fund Balance 1/31/10		\$ 26,519,905			
Projected Ending Fund Balance	\$ 20,438,430				

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements BOND PROJECTS FUND - FUND 42 As of 1/31/10

	Budget	Actual		Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$ 81,339,621				
Revenues					
Interest Income	\$ 750,000	\$ 269,980	\$	480,020	64.00%
Proceeds from Bonds	 	\$ 274,227	\$	(274,227)	
Total Revenues	\$ 750,000	\$ 544,207	\$	205,793	27.44%
Expenditures Supplies Travel Legal Expense Contracted Services Buildings - New & Remodel	\$ 1,581 354 75,000 20,000 17,149,613	81 353 30,301 20,000 12,854,771	\$	1,500 1 44,699 0 4,294,842	25.04%
<u>Total Expenditures</u>	\$ 17,169,613	\$ 12,905,425	\$	4,339,542	
Net Change in Fund Balance Month Ending Fund Balance 1/31/10	\$ (16,419,613)	\$ (12,361,218) 68,978,403			
Projected Ending Fund Balance	\$ 64,920,008				

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements CAPITAL OUTLAY PROJECTS - FUND 71 As of 1/31/10

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$ 2,880,247			
Revenues Interest Income Redevelopment Miscellaneous Income Transfers In Total Revenues	\$ \$25,000 696,000 0 2,700,000 3,421,000 \$	\$15,950 339,342 0 2,700,000 3,055,292	\$9,050 356,658 0 0 \$ 365,708	36.20% 51.24% 0.00% 10.69%
Expenditures Supplies Contracts Buildings-New & Remodel Equipment Transfers/Grants/Contingency Total Expenditures	\$ 6,000 \$ 582,563 968,385 749,052 0 2,306,000 \$	348 115,259 14,513 0	\$ 2,520 582,215 853,126 734,539 0 \$ 2,172,400	42.00% 99.94% 88.10% 98.06%
Net Change in Fund Balance Month Ending Fund Balance 1/31/10	\$ 1,115,000 \$, ,		
Projected Ending Funding Balance	\$ 3,995,247			

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements CHILD DEVELOPMENT CENTER - FUND 72 As of 1/31/10

	Annual Budget	YTD Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$ 90,259			
Revenues State Rents & Leases Interest Income Miscellaneous Income Total Revenues	\$ \$252,191 60,000 600 0 312,791	\$ \$125,478 0 139 29,429 155,046	\$126,713 60,000 461 -29,429 \$ 157,745	50.24% 100.00% 76.83% 50.43%
Expenditures Academic Salaries Classified Salaries Benefits Instructional Supplies Operating Expenses Equipment Reserve/Contingencies Total Expenditures	\$ 191,670 98,832 93,878 7,500 4,500 0 0	\$ 88,411 62,888 45,101 2,562 450 0 0	\$ 103,259 35,944 48,777 4,938 4,050 0 0 \$ 196,968	53.87% 36.37% 51.96% 65.84%
Net Change in Fund Balance Month Ending Fund Balance 1/31/10	\$ (83,589)	\$ (44,366) 45,893		

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements STUDENT CENTER FEE - FUND 73 As of 1/31/10

	Budget			Actual	Budget Remaining		Percentage Remaining
Beginning Fund Balance 7/1/09	\$	8,170					
Revenues	\$	104,000	\$	51,741	\$	52,259	50.25%
Expenditures Transfers Out	\$	104,000	\$	36,915	\$	67,085	64.50%
Net Change in Fund Balance	\$	-	\$	14,826			
Month Ending Fund Balance 1/31/10			\$	22,996			

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements HEALTH TRUST FUND - FUND 75 As of 1/31/10

		Budget		Actual	R	Budget emaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$	23,261					
Revenues Interest Income Miscellaneous Income Transfers In Total Revenues	\$ \$	1,000 17,000 18,000	\$ \$	76 7,665 0 7,741	\$ \$	924 - 17,000 17,924	92.40% 0.00% 99.58%
Expenditures Reserve For Contingencies Outgoing Transfers Total Expenditures	\$	0	\$	- 0 -	\$	0	
Net Change in Fund Balance Month Ending Fund Balance 1/31/10	\$	18,000	\$	7,741 31,002			
Projected Ending Fund Balance	\$	41,261					

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements SELF INSURANCE TRUST - FUND 78 As of 1/31/10

	Budget		Actual	Budget Remaining		Percentage Remaining	
Beginning Fund Balance 7/1/09	\$	101,317					
Revenues Interest Income Miscellaneous Income Transfers In	\$	0 0	\$	368 0		2,632	87.73%
Total Revenues	\$	3,000	\$	368	\$	2,632	89.48%
Expenditures Supplies Contracted Services New Furniture/Equipment Reserve for Contingencies	\$	4,000 44,500 1,500 0	\$	2,990 4,680 1,196 0	\$	1,010 39,820 304 0	25.25% 89.48% 0.00%
Total Expenditures	\$	50,000	\$	8,866	\$	41,134	82.27%
Net Change in Fund Balance Month Ending Fund Balance 1/31/10	\$	(47,000)	\$	(8,498) 92,819			
Projected Ending Fund Balance	\$	54,317					

VICTOR VALLEY COMMUNITY COLLEGE 2009-2010 Financial Statements RAMS BOOKSTORE As of 1/31/10

		Budget		Actual	R	Budget emaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$	1,137,114					
Revenues Less: Cost of Goods Sold Gross Margin from Local Revenues Total Other Income Total Revenues	\$ \$ \$	4,683,000 3,550,000 1,133,000 2,270,114	\$ \$ \$ \$	1,887,418 1,411,384 476,034 3,844 479,878			59.7% 60.2%
Expenditures Estimated labor to be invoiced Total Expenditures	\$ 	1,442,500	\$ <u>\$</u> \$	441,965 51,500 493,465	\$	949,035	65.8%
Revenues/(Expenditures)	\$	(309,500)	\$	(13,587)	\$	(295,913)	
Month Ending Fund Balance 1/31/10			\$	1,123,527			
Projected Ending Fund Balance	\$	827,614					

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements AUXILIARY SERVICES As of 1/31/10

	Budget	Actual	Budget emaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$ 155,083			
Revenues Estimated "Due From" District Total Revenues	\$ 479,000	\$ 296,544 14,143 310,687	\$ 168,313	35.14%
Expenditures District Total Expenditures	\$ 479,000	\$ 113,249 84,000 197,249	\$ 281,751	58.82%
Revenues/(Expenditures)	\$ -	\$ 113,438		
Month Ending Fund Balance 1/31/10		\$ 268,521		
Projected Ending Fund Balance	\$ 155,083			

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements ASB FUND As of 1/31/10

	Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$ 189,539			
Revenues Estimated amount "Due From" District Total Revenues	\$150,000	\$75,471 17,040 \$92,511	\$74,529	49.69%
<u>Expenditures</u>	\$150,000	\$106,217	\$43,783	29.19%
Total Expenditures				
Revenues/(Expenditures)	\$ -	\$ (13,706)		
Month Ending Fund Balance 1/31/10		\$ 175,833		
Projected Ending Fund Balance	\$ 189,539			

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT 2009-2010 Financial Statements FEDERAL/STATE GRANT FUNDS As of 1/31/10

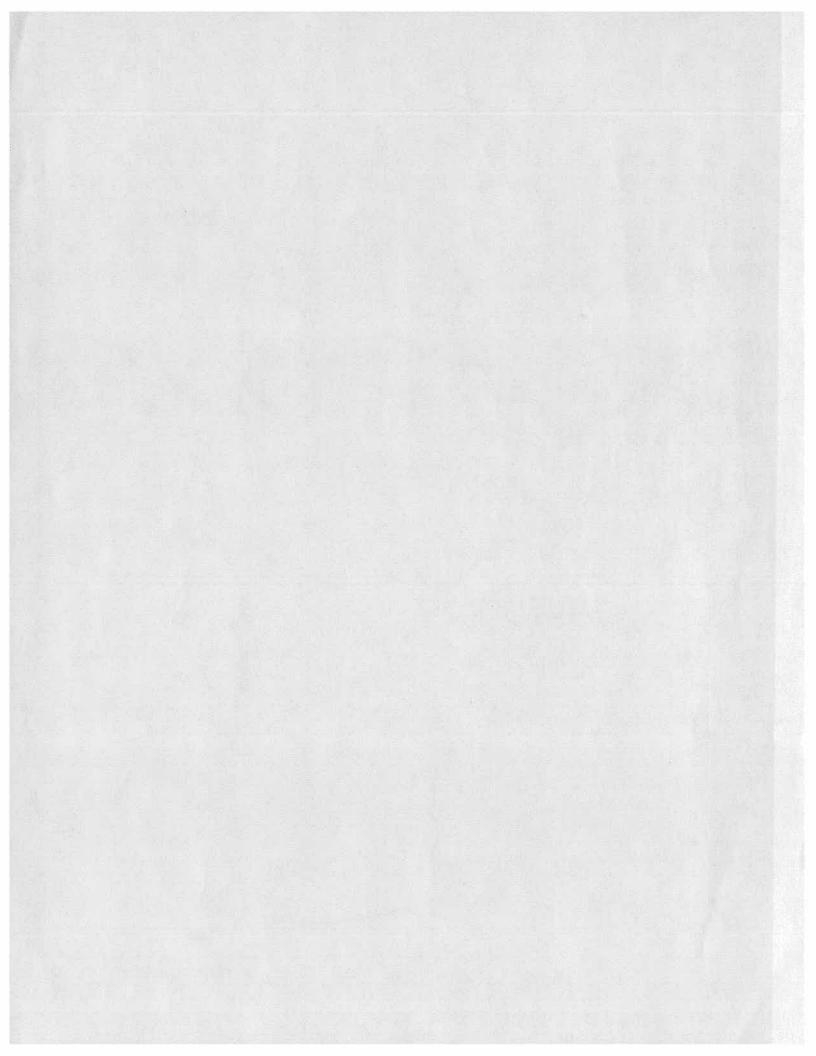
		Budget	Actual	Budget Remaining	Percentage Remaining
Beginning Fund Balance 7/1/09	\$	65,911			
Revenues		+2 450 221 4	0.210.102	\$ 4,240,228	
PELL	\$	13,450,331 \$, ,	\$ 4,240,228 238,665	:
SEOG		297,265	58,600	3,631,479	
Direct Loan		7,447,270	3,815,791	281,656	
Cal Grant	917,016		635,360	•	
CARE		36,385	118,960	-82,575	
TRIO		50,650	0	50,650	
EOPS		0	0	20,626	
ACG		32,725	3,099	29,626	<u> </u>
Total Revenues	\$	22,231,642 \$	13,841,913	\$ 8,389,729	
<u>Expenditures</u>					
PELL	\$	13,450,331 \$			
SEOG		297,265	58,600	238,665	
Direct Loan		7,447,270	3,815,791	3,631,479	
Cal Grant		917,016	456,997	460,019	
CARE	36,385		19,868	16,517	7
TRIO	50,650			50,650)
EOPS		0	0	()
ACG		32,725	3,099	29,626	5
Bank Charges		0	0	()
Origination Fee	0		0	()
Total Expenditures	\$	22,231,642 \$	13,573,012	\$ 8,658,630	
Net Change in Fund Balance	\$	- \$	268,901		
Month Ending Fund Balance 1/31/10		\$	334,812		
Projected Ending Fund Balance	\$	65,911			

Item Number: 12.2

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT BO	DARD ACTION _	BOARD INFORMATION (no action required) _X			
TOPIC:	DISTRICT INIT	TIAL NEGOTIATIONS PROPOSAL TO CSEA			
SUBMITTED BY:	Fusako Yokoto	obi			
RECOMMENDED BY:	Fusako Yokoto	obi Janon			
APPROVED BY:	Christopher O'l	Hearn Gyc . The			
Description/Background:					
The district wishes to sunsh	ine the following	articles in the CSEA contract:			
Article I, Agreement Article III, No Discrimination Article IV, District Rights Article V, Workday Article VII, Upward Mobility Article VIII, Salary Article IX, Health and Welfa Article X, Holidays Article XI, Vacation Article XII, Leaves A public hearing will be held	re Benefits	Article XIII, Assignment Article XIV, Evaluations Article XVII, Safety Article XIX, Classification Article XX, Resignation Article XXI, Transfer, Reassignments, and Promotions Article XXII, Association Rights Article XXIII, Negotiations Article XXIV, Discipline			
Need:					
The district wishes to sunshine the articles listed above.					
Fiscal Impact: None					
Recommended Action:					
It is recommended that the board take the appropriate action noted above.					
Legal Review: YES NOT APPLICABLE X					
Reference for Agenda: Y	ES NO X				



Item Number: 12.3

Meeting Date: April 13, 2010

VICTOR VALLEY COMMUNITY COLLEGE DISTRICT- BOARD OF TRUSTEES AGENDA ITEM

BOARD CONSENT BO	DARD ACTION	_ BOARD INFORMATION (no action required) _X			
TOPIC:	CSEA INITIAL N	EGOTIATIONS PROPOSAL TO DISTRICT			
SUBMITTED BY:	Arlene Greene, C	CSEA president			
RECOMMENDED BY:	Fusako Yokotobi				
APPROVED BY:	Christopher O'He	earn the . The			
Description/Background:					
CSEA wishes to sunshine t	he following articles	5:			
Add an article for definitions to clarify class, classification, position, and salary level. Article XIII—Assignment 13.1 Notice of Assignment 13.2 Working out of class Article XIV—Evaluations Article XV—Layoff and Reemployment 15.4 Bumping Rights Article XIX—Classification Change to Salary Classification Article XXI—Transfers, Reassignments, and Promotions Language that it is negotiable, possibly adding the form Article XXII—Association Rights					
A public hearing will be held at the May board meeting to receive comments.					
Need:					
CSEA wishes to sunshine the articles listed above.					
Fiscal Impact: None					
Recommended Action:					
It is recommended that the board take the appropriate action noted above.					
Legal Review: YES NOT APPLICABLE X					
Reference for Agenda: YE	S NO X				

