

San Bernardino Community College District
Regular Meeting of the Board of Trustees
114 S. Del Rosa Drive, San Bernardino, CA 92408
Thursday, December 10, 2009 – 4:00 p.m. – Board Room

1. CALL TO ORDER – PLEDGE OF ALLEGIANCE
2. ORGANIZATIONAL MEETING OF THE BOARD
 - A. Elect Officers - President, Vice President, Clerk (p.1)
 - B. Elect Board Representative and Alternate to the Nominating Committee for the County Committee on School District Organization (p.2)
 - C. Approve Committee Assignments (KVCR Foundation, San Bernardino Regional Emergency Training Center Joint Powers Authority) (p.3)
 - D. Approve 2010 Board Meeting Dates (p.3a)
3. ANNOUNCEMENT OF CLOSED SESSION ITEMS
 - A. CONFERENCE WITH LABOR NEGOTIATORS
Government Code 54957.6
Agency Negotiators: Renee Brunelle and Bruce Baron
CTA
CSEA
Management/Supervisors
Confidentials
 - B. CONFERENCE WITH LEGAL COUNSEL
EXISTING LITIGATION
Government Code 54956.9(a)
4. PUBLIC COMMENT ON AGENDA ITEMS
5. CONVENE CLOSED SESSION
6. RECONVENE PUBLIC MEETING

7. REPORT OF ACTION IN CLOSED SESSION

8. APPROVAL OF MINUTES – November 5, 2009 (p.4)

9. PUBLIC HEARING

- A. Presentation of Initial Proposal for 2009-2010 Renegotiation Submitted by the SBCCD CSEA Chapter #291 for Official Receipt and Public Notice/Hearing (p.20)
- B. Presentation of Initial Proposal for 2009-2010 Renegotiation Submitted by the SBCCD for Negotiations with the SBCCD CSEA Chapter #291 for Official Receipt and Public Notice/Hearing (p.24)

10. PUBLIC COMMENT

The San Bernardino Community College Board of Trustees welcomes public comment on issues within the jurisdiction of the District. Comments should be limited to five (5) minutes per speaker and twenty (20) minutes per topic if there is more than one speaker. At the conclusion of public comment, the Board may ask staff to review a matter or may ask that a matter be put on a future agenda. Members of the Board, however, may not discuss or take legal action on matters raised during public comment unless the matters are properly noticed for discussion and legal action. Finally, be advised that District personnel and processes are available for further communication.

11. INSTITUTIONAL PRESENTATIONS – SABATTICAL LEAVES

- A. *Recent Trends in Art and Art Education*
By Snezana Petrovic - CHC
- B. *Strengthening the Reading and Study Skills of Developmental Students in the English Classroom and Across the Curriculum*
By Paula Ferri-Milligan – SBVC

12. REPORTS

- A. Board Members
- B. Student Trustees
- C. Chancellor

13. CONSENT AGENDA

The Consent Agenda is expected to be routine and non-controversial. It will be acted upon by the Board at one time without discussion. Any member of the Board, staff member or citizen may request that an item be removed from this section for discussion.

A. INSTRUCTIONAL/STUDENT SERVICES

1. Approve Curriculum Modifications – SBVC (p.30)

B. HUMAN RESOURCES

1. Consideration of Approval of Classified Employees (p.66)
2. Consideration of Approval of Classified Transfers/Reduction in Hours in Lieu of Layoff (p.68)
3. Consideration of Approval of Short-Term, Substitute and Professional Expert Employees (p.69)
4. Consideration of Approval of Adjunct and Substitute Academic Employees (p.89)
5. Consideration of Approval of Non-Instructional Pay (p.96)
6. Consideration of Approval of Academic Employee (p.99)
7. Consideration of Approval of Department Chair Stipend (p.100)
8. Consideration of Approval of Academic Transfers (p.101)
9. Consideration of Approval of Management Appointments (p.102)
10. Consideration of Approval of Revised Management Job Description – Director, Student Life (p.103)
11. Consideration of Approval of District Volunteers (p.109)

C. FISCAL SERVICES

1. Consideration of Approval of Routine Contracts and Agreements (p.111)
2. Consideration of Approval of Budget Adjustments (p.132)
3. Consideration of Approval of Conference Attendance (p.149)
4. Consideration of Approval of District/College Expenses (p.151)
5. Consideration of Approval of Surplus Property and Authorize Disposal or Private Sale (p.156)
6. Consideration of Approval to Individual Memberships (p.159)
7. Consideration of Approval to Provide Compensation to a Board Member for Absence from a Board Meeting (p.161)

14. ACTION AGENDA

A. INSTRUCTIONAL/STUDENT SERVICES

B. HUMAN RESOURCES

1. Consideration of Approval to Accept Academic Retirement (p.162)

C. FISCAL SERVICES

1. Consideration of Approval of Amendment 003 to the Converse Consultants Contract – SBVC (p.163)
2. Consideration of Approval to Award Bid and Approve Contract for the Community Recreation Facility – Pool Equipment and Related Athletic Accessories Project – CHC (p.167)
3. Consideration of Approval of Bond Measure P Construction Change Orders and Contract Amendments (p.171)
4. Consideration of Approval of Joint Use Agreement Between the City of Yucaipa and SBCCD (p.208)
5. Consideration of Approval to Adopt Board Policy 4800 Human Remains (p.221)

15. INFORMATION ITEMS

- A. Summary of Bond Measure P Capital Improvement Change Orders and Amendments for Construction Contracts (p.223)
- B. Budget Report (p.241)
- C. Purchase Order Report (p.282)
- D. Quarterly Financial Status Report (p.283)
- E. Administrative Procedures 4800 Handling of Human Remains and 5550 Speech: Time, Place and Manner (p.287)
- F. Applause Cards (p.293)

16. STAFF REPORTS

- A. SBVC
 1. President
 2. Academic Senate
 3. Classified Senate
 4. Associated Students
- B. CHC
 1. President
 2. Academic Senate
 3. Classified Senate
 4. Associated Students

- C. KVCR
 - D. CTA
 - E. CSEA
 - F. Chancellor
17. ADJOURN TO CLOSED SESSION
- PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Government Code 54957
Title: Chancellor
18. ADJOURN – The next regular meeting of the Board of Trustees will be Thursday, January 14, 2010 in the District Office Board Room.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Dr. Noelia Vela, Chancellor
PREPARED BY: Dr. Noelia Vela, Chancellor
DATE: December 10, 2009
SUBJECT: Consideration of Approval to Elect a President, Vice President and Clerk of the Board of Trustees

RECOMMENDATION

It is recommended that the Board of Trustees elect a President, Vice President and Clerk of the Board of Trustees.

OVERVIEW

ANALYSIS

Education Code 72000(c)(2)(C) requires that governing boards elect officers at their annual organizational meeting.

BOARD IMPERATIVES

- I. Institutional Effectiveness
- II. Learning Centered Institution for Student Access, Retention and Success
- III. Resource Management for Efficiency, Effectiveness and Excellence
- IV. Enhanced and Informed Governance and Leadership

FINANCIAL IMPLICATIONS

No impact to the budget.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Dr. Noelia Vela, Chancellor

PREPARED BY: Dr. Noelia Vela, Chancellor

DATE: December 10, 2009

SUBJECT: Consideration of Approval to Elect Board Representative and Alternate to the Nominating Committee for the County Committee on School District Organization

RECOMMENDATION

It is recommended that the Board of Trustees elect a Board representative and alternate to serve on the Nominating Committee for the County Committee on School District Organization.

OVERVIEW

Trustee Futch currently serves as the representative. Trustee Terrell serves as the alternate.

ANALYSIS

The governing board of each community college district shall select one of its members to serve as its voting representative/elector at the annual October meeting of school and community college district representatives (E.C. 4005).

BOARD IMPERATIVES

- I. Institutional Effectiveness
- II. Learning Centered Institution for Student Access, Retention and Success
- III. Resource Management for Efficiency, Effectiveness and Excellence
- IV. Enhanced and Informed Governance and Leadership

FINANCIAL IMPLICATIONS

No impact to the budget.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Dr. Noelia Vela, Chancellor

PREPARED BY: Dr. Noelia Vela, Chancellor

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Committee Assignments
(KVCR Foundation and San Bernardino Regional
Emergency Training Center Joint Powers Authority)

RECOMMENDATION

It is recommended that the Board of Trustees elect three Board members to the KVCR Foundation and one Board member to the San Bernardino Regional Emergency Training Center Joint Powers Authority.

OVERVIEW

Trustees Ramos, Futch and Longville currently serve as the Board representatives on the KVCR Foundation. Trustee Longville serves as the Board Representative on the San Bernardino Regional Emergency Training Center Joint Powers Authority.

ANALYSIS

BOARD IMPERATIVES

- I. Institutional Effectiveness
- II. Learning Centered Institution for Student Access, Retention and Success
- III. Resource Management for Efficiency, Effectiveness and Excellence
- IV. Enhanced and Informed Governance and Leadership

FINANCIAL IMPLICATIONS

No impact to the budget.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Dr. Noelia Vela, Chancellor
PREPARED BY: Dr. Noelia Vela, Chancellor
DATE: December 10, 2009
SUBJECT: Consideration of Approval of 2010 Board Meeting Dates

RECOMMENDATION

It is recommended that the Board of Trustees approve the proposed 2010 Board Meeting Dates.

OVERVIEW

Attached are the proposed Board Meeting dates for 2010. Meetings are held on Thursday in the Board Room of the District Office beginning at 4:00 p.m. unless otherwise noted.

ANALYSIS

Meeting dates and times are subject to change. Enough advance notice will be given to ensure the public is notified.

BOARD IMPERATIVES

- I. Institutional Effectiveness
- II. Learning Centered Institution for Student Access, Retention and Success
- III. Resource Management for Efficiency, Effectiveness and Excellence
- IV. Enhanced and Informed Governance and Leadership

FINANCIAL IMPLICATIONS

No impact to the budget.

PROPOSED 2010 BOARD MEETING DATES

January 14 -	Business Meeting
January 21 -	Study Session
February 11-	Business Meeting
March 11-	Business Meeting
April 8 –	Business Meeting (held at SBVC)
April 29 –	Study Session
May 13 –	Business Meeting
May 27 –	Study Session
June 10 –	Business Meeting
July 8 –	Business Meeting
August 12 –	Business Meeting
August 26 –	Study Session
September 9 –	Study Session
September 23 –	Business Meeting
October 14 –	Business Meeting
November 4 –	Business Meeting
December 9 –	Business Meeting

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
114 South Del Rosa Drive, San Bernardino, CA 92408

Minutes of the Regular Meeting of the Board of Trustees
Monday, November 5, 2009 - 4:00 p.m. – Assembly Room

1. CALL TO ORDER - PLEDGE OF ALLEGIANCE

Mr. Lockwood called the meeting to order at 4:05 p.m.

Members Present:

Carleton W. Lockwood, Jr., Vice President
Dr. Donald L. Singer, Clerk
John M. Futch
John Longville
Dr. Charles S. Terrell, Jr.
Jess C. Vizcaino, Jr.
Jason P. Buckner, Student Trustee, SBVC
Kaylee Hrisoulas, Student Trustee, CHC (left at 6:25 p.m.)

Members Absent:

James C. Ramos, President

Administrators Present:

Dr. Noelia Vela, Chancellor
Dr. Debra Daniels, SBVC President
Gloria M. Harrison, CHC President
Larry Ciecalone, President, KVCR-TV-FM
Bruce Baron, Vice Chancellor Fiscal Services
Renee Brunelle, Vice Chancellor Human Resources

Administrators Absent:

None.

Pledge of Allegiance

Mr. Vizcaino led the Pledge of Allegiance.

2. ANNOUNCEMENT OF CLOSED SESSION ITEMS

CONFERENCE WITH LABOR NEGOTIATORS

Government Code 54957.6

Agency Negotiators: Renee Brunelle and Bruce Baron

CTA

CSEA

Management/Supervisors

Confidential Employees

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED
LITIGATION

Significant exposure to litigation pursuant to Section 54956.9(b)
(Two potential cases)

STUDENT GRIEVANCE

Pursuant to Education Code Section 72122

CONSIDERATION OF APPROVAL OF ISSUANCE OF MARCH 15

NOTICE TO ACADEMIC MANAGER

Pursuant to Education Code Section 72411

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Government Code 54957

Title: Chancellor

3. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

None.

4. CONVENE CLOSED SESSION

The Board convened to closed session at 4:08 p.m.

5. RECONVENE PUBLIC MEETING

Mr. Lockwood reconvened the public meeting at 5:03 p.m.

6. REPORT OF ACTION IN CLOSED SESSION

Dr. Terrell moved, Dr. Singer seconded, and the Board members voted as follows to authorize sending a Notice of Unprofessional Conduct to academic employee #1700:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
NOES: None
ABSTENTIONS: None
ABSENT: Ramos

Mr. Vizcaino moved, Mr. Futch seconded, and the Board members voted as follows to authorize the sending of a March 15 notice to academic manager employee #8703:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
NOES: None
ABSTENTIONS: None
ABSENT: Ramos

Mr. Longville moved, Mr. Futch seconded, and the Board members voted as follows to deny a student grievance filed pursuant to Board Policy 5530 and to direct that the student be referred to the procedures available pursuant to Administrative Procedure 3430:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
NOES: None
ABSTENTIONS: None
ABSENT: Ramos

7. APPROVAL OF MINUTES

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve the minutes of October 5, 2009:

AYES: Futch, Lockwood, Longville, Terrell, Vizcaino
Hrisoulas (advisory)
NOES: None
ABSTENTIONS: Singer
Buckner (advisory),
ABSENT: Ramos

8. PUBLIC HEARING

Presentation of Initial Proposal for 2009-2010 Renegotiation Submitted by the SBCCD Chapter CTA/NEA for Official Receipt and Public Notice/Hearing

Mr. Lockwood opened the public hearing on the Initial Proposal for 2009-2010 Renegotiation Submitted by the SBCCD Chapter CTA/NEA and on the Initial Proposal for 2009-2010 Renegotiation Submitted by the SBCCD for Negotiations with the SBCCD Chapter CTA/NEA.

Hearing no comments, Mr. Lockwood closed the Public Hearing on the Initial Proposal for 2009-2010 Renegotiation Submitted by the SBCCD Chapter CTA/NEA and on the Initial Proposal for 2009-2010 Renegotiation Submitted by the SBCCD for Negotiations with the SBCCD Chapter CTA/NEA .

Dr. Terrell stated that this proposal from the union shows him that CTA/NEA is aware of the issues we are facing. He added the district would like to be able to do more but he was pleased to be moving forward.

Mr. Longville thanked the representatives of our employees for their very reasonable negotiations recognizing the situation we are in with the funding cuts. He acknowledged it was difficult to make some decisions including cutting class sections, but we recognize the faculty and staff have had to do the same thing and looked at the big picture.

Dr. Singer also appreciated the sacrifices which the faculty has made recognizing we are all in this together to help the students.

Mr. Futch agreed with his colleagues and added we have some hard times coming up, and it is good to know we are working together.

Mr. Vizcaino stated that if any lobbying needs to be done that we are lucky to have Mr. Longville, and we will do what we can as a body.

Dr. Vela shared her appreciation to the faculty leaders who have been working with Renee Brunelle and the district's management team. It is about working together, and she acknowledged that the faculty understands the fiscal challenge we are facing. She stated the Board wants to do whatever it can with our working relationship and our health and welfare benefits plans. Staff is already working to see if we can get some better health care plans at a good cost. The Chancellor extended her appreciation to the faculty as well as our management negotiation team.

Mr. Longville moved, Mr. Futch seconded, and the Board members voted as follows to receive the Initial Proposal for 2009-2010 Renegotiation Submitted by the SBCCD Chapter CTA/NEA:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Mr. Futch moved, Mr. Longville seconded, and the Board members voted as follows to receive the Initial Proposal for 2009-2010 Renegotiation Submitted by the SBCCD for Negotiations with the SBCCD Chapter CTA/NEA:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

9. PUBLIC COMMENT

Mary Valdemar, SBVC classified employee, expressed her concern that the bilingual stipends have still not been implemented.

10. REPORTS

A. Board Members

- Dr. Terrell joined 250 high school students at the “Why is Math Important” activity at SBVC. He thanked Dr. Haragewen Kinde for her good work. “It is just one of the various activities that take place at our colleges to bring students in to see the value of our programs.”
- Dr. Singer was honored to attend the ACCT National Leadership Congress. One topic discussed at the conference was the cost of textbooks. He said he has given his suggestions to Dr. Vela. Dr. Singer recently returned from American River College where he had the opportunity to serve on an accreditation team. He reported that he encouraged John Futch to participate on a team in the future. Trustee Singer attended an SBVC Academic Senate meeting and looks forward to visiting the CHC Academic Senate also.
- Mr. Vizcaino also attended the ACCT National Leadership Congress and wanted everyone to know that whenever trustees attend these conferences that they do their best to attend everything they can and to learn as much as they can so that the cost of the conference is not a frivolous expense. He added that he has seen Dr. Kinde in the community many times, and she always does a great job.
- Mr. Futch said he learned a lot about community colleges at the ACCT National Leadership Congress. He will be attending the Association of College Unions International Region 9 meeting where he will be providing information on two-year colleges and how we can participate in their programs.
- Mr. Longville said he appreciated the opportunity to participate in the KVCR pledge drive.

B. Student Trustees

- Kaylee Hrisoulas thanked everyone who attended the Board and Student Senate mixer. She was pleased to report that the students met their goal to donate 1,000 boxes of cereal to Mary’s Table. The final count was 1,003. She thanked Gloria Harrison and Renee Brunelle for their contribution. Students will again volunteer at Mary’s Table on Saturday, November 7.

- Jason Buckner reported the SBVC football team is 4 for 4, and the "Week of Welcome" went well. He thanked the Professional Development Center staff for appearing at the economic forum held for the community to enhance education due to the change in the economy.
- Mr. Lockwood thanked both of the student trustees stating that "you belong here and you can make a difference."

C. Chancellor

- Dr. Vela thanked Kaylee Hrisoulas and the Associated Students for the invitation to the mixer. It is always a pleasure to sit down and get to know students on a different level.
- The Chancellor advised the Board that the new San Bernardino City Manager, Charles McNeely, has established a Business Roundtable. Dr. Vela and Dr. Daniels have been asked to join that group. It is an honor and a privilege that they consider us key players.
- There are a number of committees working diligently on the recommendations made by the Accrediting Commission. Reports will be coming to the Board in the future.
- A policy and procedure on how the district as well as the campuses will deal with human remains has been drafted and forwarded from the Academic Senates to the District Assembly for review at the December 1 meeting. She thanked everyone involved for moving the process forward quickly.
- Dr. Vela reminded the Board that months ago a safety committee, chaired by Charlie Ng, recommended that CalOSHA be invited to walk through the campuses to advise us of any safety issues we might have. That safety report prepared by CalOSHA has been received and most of the citations have been addressed. A few items remain outstanding, and we have been given a 30-day extension for each of the colleges to address and correct the identified issues.

11. CONSENT AGENDA

There were no changes made in the Consent Agenda.

Mr. Futch moved, Dr. Singer seconded, and the Board members voted as follows to approve the Consent Agenda:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

12. ACTION AGENDA

Accept Classified Resignation

Mr. Vizcaino moved, Dr. Terrell seconded, and the Board members voted as follows to accept the resignation of Jerry Longman, Auditorium Technician, SBVC, effective December 12, 2009:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Adopt Resolution to Reduce or Discontinue Particular Kinds of Service(s) for the 2009-2010 Academic Year Implementing Education Code Section 87743

Mr. Futch moved, Mr. Longville seconded, and the Board members voted as follows to adopt a resolution to reduce or discontinue particular kinds of service(s) for the 2009-2010 academic year implementing Education Code Section 87743:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Dr. Terrell said that this has been a very popular program and important to students, and he hopes it will not be a precursor of things to come this spring.

Adopt Resolution to Authorize Layoff Due to Lack of Work and/or Lack of Funds Implementing Education Code Section 88017

Dr. Singer moved, Mr. Futch seconded, and the Board members voted as follows to adopt a resolution to authorize layoff due to lack of work and/or lack of funds implementing Education Code Section 88017:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Approve Issuance of a March 15 Notice to Academic Manager Pursuant to Education Code Section 72411

Mr. Lockwood moved, Dr. Terrell seconded, and the Board members voted as follows to approve the issuance of a "March 15 Notice" to Marshall Gartenlaub pursuant to Education Code Section 72411:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Award Bid and Approve Contract – Miscellaneous Package Project - SBVC

Mr. Futch moved, Dr. Singer seconded, and the Board members voted as follows to award bid and approve the contract with RVH Constructors, Inc., for the Miscellaneous Package Project, SBVC, in the amount of \$75,000.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Award Bid and Approve Contract – Parking Lot #7 Repair Project - SBVC

Mr. Longville moved, Mr. Futch seconded, and the Board members voted as follows to award bid and approve the contract with Wheeler Paving for the Parking Lot #7 Repair Project, SBVC, in the amount of \$130,350.00, to be paid from parking fees:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: Buckner (advisory)

ABSENT: Ramos

Award Bid and Approve Contract - Scanning Probe Microscope

Mr. Longville moved, Mr. Futch seconded, and the Board members voted as follows to award bid 2010-02 and approve the contract with Veeco Metrology, Inc., for a Scanning Probe Microscope, in the amount of \$199,960.80:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Approve Amendment 004 to the Tilden-Coil Constructors, Inc. Contract - SBVC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 004 to the General Conditions portion of the Tilden-Coil Constructors, Inc. contract, SBVC, in the amount of \$408,289.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Hrisoulas (advisory)

NOES: None

ABSTENTIONS: Buckner (advisory)

ABSENT: Ramos

Dr. Terrell asked Mr. Baron to give him some encouragement that the amount of change orders will decrease. Mr. Baron said he is working hard to minimize change orders. He explained we are doing our construction using the "multiple prime" process which means we have many contractors working on our projects, which results in many more change orders.

Mr. Futch also questioned the amount of change orders. Mr. Baron explained we can never eliminate change orders but adhering to our plan is very important so we want a better plan up front. We sign off on the plan, and that is what we build. We do not come back with a rewrite of the plan. Sometimes the campuses are not mapped properly or people make mistakes. He said it is his job to review each of the change orders carefully to be sure they are appropriate, cost effective and that the projects are moving forward.

Mr. Buckner asked if Mr. Baron had ever denied any change orders. He replied that before change orders come to him they go through three layers of staff that could stop the change order before it gets to him. The only ones he gets are those that are absolutely essential, but he has sent some back.

Mr. Vizcaino asked who the "scope creepers" were besides the DSA and Edison? Mr. Baron said he would prepare a report for the Board detailing this information.

Approve Amendment 005 to the Tilden-Coil Constructors, Inc. Contract - SBVC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 005 to the General Conditions portion of the Tilden-Coil Constructors, Inc. contract, SBVC, in the amount of \$55,000.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Hrisoulas (advisory)

NOES: None

ABSTENTIONS: Buckner (advisory)

ABSENT: Ramos

Approve Amendment 006 to the Tilden-Coil Constructors, Inc. Contract - SBVC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 006 to the General Conditions portion of the Tilden-Coil Constructors, Inc. contract, SBVC, in an amount not to exceed \$100,000.00, which will be offset from the contract of a non-performing prime contractor:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Hrisoulas (advisory)

NOES: None

ABSTENTIONS: Buckner (advisory),

ABSENT: Ramos

Approve Amendment 007 to the Tilden-Coil Constructors, Inc. Contract - SBVC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 007 to the General Conditions portion of the Tilden-Coil Constructors, Inc. contract, SBVC, in the amount of \$30,000.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Hrisoulas (advisory)

NOES: None

ABSTENTIONS: Buckner (advisory)

ABSENT: Ramos

Approve Amendment 004 to the Steinberg Architects Learning Resource Center Contract - CHC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 004 to the Steinberg Architects Learning Resource Center contract, CHC, in the amount of \$24,970.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Approve Amendment 007 to the Steinberg Architects Community Recreation Facility Contract - CHC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 007 to the Steinberg Architects Community Recreation Facility contract, CHC, in the amount of \$91,770.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)
NOES: None
ABSTENTIONS: None
ABSENT: Ramos

Approve Amendment 008 to the Steinberg Architects Infrastructure Contract - CHC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 008 to the Steinberg Architects Infrastructure contract, CHC, in the amount of \$60,900.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)
NOES: None
ABSTENTIONS: None
ABSENT: Ramos

Approve Amendment 001 to the Earth Consultants International, Inc. Contract - SBVC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 001 to the Earth Consultants International Inc. contract, SBVC, in the amount of \$88,445.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)
NOES: None
ABSTENTIONS: None
ABSENT: Ramos

Approve Amendment 009 to the NTD Architecture Contract - SBVC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 009 to the NTD Architecture contract, SBVC, in the amount of \$36,465.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)
NOES: None
ABSTENTIONS: None
ABSENT: Ramos

Approve Amendment 001 to the ECORP Consulting, Inc. Contract for Professional Services – SBVC & CHC

Dr. Terrell moved, Mr. Futch seconded, and the Board members voted as follows to approve amendment 001 to the ECORP Consulting, Inc. contract, SBVC and CHC, in the amount of \$20,000.00:

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Approve Contract Amendments to Pursue Leadership in Energy & Environmental Design (LEED) Certification – SBVC & CHC

Mr. Longville moved, Dr. Singer seconded, and the Board members voted as follows to approve the following six contract amendments in order to pursue Leadership in Energy & Environmental Design (LEED) Certification for the Community Recreation Facility at CHC and the Chemistry/Physical Science Building at SBVC:

<u>Professional Services</u>	<u>LEED Amendment</u>	<u>Amount</u>
Kitchell CEM, Inc.(SBCCD)	Amendment 2 (Documentation)	\$194,472
Kitchell CEM, Inc. (SBCCD)	Amendment 3 (Commissioning)	85,760
NTD Architecture (SBVC)	Amendment 010 (Architecture)	103,648
Steinberg Architects (CHC)	Amendment 006 (Architecture)	185,584
Tilden-Coil Constructors (SBVC)	Amendment to GC 003 (Construction Management)	115,000
Tilden-Coil Constructors (CHC)	Amendment to GC 005 (Construction Management)	<u>72,000</u> \$756,464

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Mr. Futch asked if we could get any matching funds if we go green. Mr. Baron said we can apply for subsidies and grants from the utilities companies and from the State Chancellor's Office. He added the district will look at every program to see if we can match or add to it.

Approve Bond Measure P Construction Change Orders and Contract Amendments

Mr. Vizcaino moved, Dr. Singer seconded, and the Board members voted as follows to approve the following 17 change orders (CO) and 4 contract

amendments (CA) for the Bond Measure P Capital Improvement Program (COP) construction contracts at CHC and SBVC, as listed below:

CHC – Learning Resource Center

Shanks Electric Corporation, CO1, in the amount of \$39,005.00

CHC – Community Recreation Facility/Infrastructure Package 5

J.M. Farnan Company, Inc., CO2, in the amount of \$12,987.00

SBVC – Chemistry/Physical Science & Partial North Hall Demolition

Caston Plastering & Drywall, CA1, in the amount of \$1,705.00

Caston Plastering & Drywall, CO1 in the amount of -\$3,449.00

Couts Heating & Cooling, CO1, in the amount of \$632.00

SBVC – Media/Communications

RC Construction Services, CA1, in the amount of \$8,373.00

RC Construction Services, CO2, in the amount of \$4,894.00

KCB Towers, CA1, in the amount of \$7,039.00

KCB Towers, CO1, in the amount of \$7,811.00

RB Sheet Metal, CO1, in the amount of \$4,152.00

Bell Roof Co., CO1, in the amount of \$1,288.00

Roy E. Whitehead, CO1, in the amount of \$23,182.00

Sierra Lathing Co., CO1, in the amount of \$6,307.00

West Tech Mechanical, CO2, in the amount of \$70,079.00

SBVC – North Hall Replacement

Devries Construction, CA1, in the amount of \$37,895.00

Caston Plastering & Drywall, CO1, in the amount of \$1,867.00

Inland Building Company, CO1, in the amount of -\$2,880.00

Daart Engineering Co., CO1, in the amount of \$721.00

Arrowhead Mechanical, CO1, in the amount of \$111,367.00

BEC, Inc., CO1, in the amount of \$21,357.00

SBVC – Maintenance & Operations/Custodial Building

Klassic Engineering & Construction, CO1, in the amount of -\$7,401.00

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

Approve Release of Stop Notice Bond

Mr. Longville moved, Mr. Futch seconded, and the Board members voted as follows to approve the following Release of Stop Notice Bond:

<u>Bond #</u>	<u>SBCCD Contractor</u>	<u>Stop Notice Amount</u>	<u>Bond Amount</u>	<u>Claimant</u>
ACC-1676	Precision Concrete Construction, Inc.	\$67,125	\$83,906.25	August Construction, Inc.

AYES: Futch, Lockwood, Longville, Singer, Terrell, Vizcaino
Buckner (advisory), Hrisoulas (advisory)

NOES: None

ABSTENTIONS: None

ABSENT: Ramos

13. INFORMATION ITEMS

- A. SBVC Reassignment Plan
- B. CHC Reassignment Plan
- C. Summary of Bond Measure P Capital Improvement Program Change Orders and Amendments for Construction Projects
- D. Budget Report
- E. Purchase Order Report
- F. Quarterly Investment Report
- G. Quarterly Financial Status Report
- H. Annual Financial and Budget Report
- I. Applause Cards

14. STAFF REPORTS

- A. CHC President
 - A written report was submitted to the Board.
- B. CHC Academic Senate
 - Mr. Rippy reported that the faculty at CHC is working hard and diligently on addressing the Accrediting Commission recommendations. The verbal comments that were made by the

visiting team were very positive, and the faculty is making progress on SLOs. The Senate meets on the 1st and 3rd Wednesday at 3pm.

- Mr. Rippy had a concern about the changing process to hire professional services. The Board Chair directed Mr. Rippy to meet with staff and others to discuss the issue in detail.

C. CHC Classified Senate

- Absent.

D. CHC ASB

- Absent.

E. SBVC President

- A written report was submitted to the Board.

Kaylee Hrisoulas left at 6:25 p.m.

F. SBVC Academic Senate

- About 130 faculty members participated in a recent Professional Development Day. Faculty members had the opportunity to attend the Statewide Academic Senate's basic skills conference. Dr. Stankas presented the Board with two resolutions passed by the Senate. Both resolutions were for information only and no response was requested. The first resolution concerned the reorganization of Student Services, and the second resolution concerned collegial consultation, standards of practice and ethical codes of the counseling profession.

G. SBVC Classified Senate

- Grayling Eaton reported food baskets will be distributed to the less fortunate this season. He stated that Gina Ochoa, who recently passed away, was a long-time classified employee and member of the Classified Senate. She will be missed.

H. SBVC ASB

- Mr. Bucker reported students will be working on a couple of resolutions that he will share with the Vice President of Student Services and the President.

I. KVCR

- A written report was submitted to the Board.

J. CTA

- Absent.

- K. CSEA
 - Absent.
 - L. Chancellor
 - It is the season of holidays, and there will not be a meeting before Thanksgiving. Dr. Vela thanked everyone for all the work they do for our students and wished everyone a happy Thanksgiving.
15. ADJOURN

Mr. Lockwood adjourned the meeting in memory of Gina Ochoa at 6:40 p.m.

Donald L. Singer, Clerk
San Bernardino Community College District
Board of Trustees

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: **Presentation of the San Bernardino Community College District California School Employees Association Initial Proposal to the District for Negotiation of the CSEA Chapter #291 District Collective Bargaining Agreement for the Period July 1, 2009 through June 30, 2010, Submitted for Official Receipt and Public Hearing**

RECOMMENDATION

It is recommended that:

1. The attached initial proposal from the San Bernardino Community College District California School Employees Association for negotiation of the SBCCD CSEA Chapter #291 – District Collective Bargaining Agreement for the period July 1, 2009 through June 30, 2010 be acknowledged for official receipt by the District, and presented for public hearing pursuant to the provisions of State Government Code 3547.
2. The President of the Board of Trustees open the hearing for public comments, and following any comments from the public, the President of the Board of Trustees shall close the hearing.

OVERVIEW

SBCCD CSEA Chapter #291, has submitted an initial proposal to the District for negotiation of the provisions of the SBCCD CSEA Chapter #291 – District Collective Bargaining Agreement. The current bargaining agreement expires on June 30, 2010.

ANALYSIS

The existing SBCCD CSEA Chapter #291 – District Collective Bargaining Agreement remains in full force and effect through June 30, 2010, and thereafter shall continue in effect for the 2010-2011 academic year unless one of the parties submits a proposal for negotiation of a successor Agreement pursuant to the provisions of Article 24 of the Agreement.

Attachment

Attached is the SBCCD CSEA Chapter #291 proposal for negotiation of the successor SBCCD CSEA Chapter #291 – District Collective Bargaining Agreement for the period July 1, 2009 through June 30, 2010.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

Financial implications are contingent upon the results of negotiations.

CSEA SBCCD Chapter #291
Initial Proposal
2009-2010 Contract Negotiations

Current contract language to be maintained with the following modifications:

Preamble

- Modify date to reflect July 1, **2009**

Article 5: Rights of Association and Members

- Enhance release time for President or his/her designee in section 5.2.4
- Include language to provide CSEA an opportunity to attend new employee orientations

Article 6: Hours of Work and Overtime

- Clarify “beginning and ending times” as outlined in section 6.1 to be initially set by the District but thereafter any change(s) to be agreed upon by CSEA and affected unit member
- Modify “beginning and ending times” to be determined by the parties in section 6.1.1.2
- Modify language to indicate a unit member “may” be allowed to switch to the ten-hour four-day week in section 6.1.1.4
- Remove section 6.8.1

Article 7: Pay and Allowances

- Explore possibility of enhancing the current Classified Salary Schedule effective July 1, 2009
- Modify language in section 7.3.1 in regards to how bilingual stipends are identified and assigned to unit members
- Clarify language in section 7.6.1 that “payroll errors” includes any adjustment to a unit member’s salary
- Include language in sections 7.7 and 7.7.1 relating to reclassifications
- Clarify language in section 7.19 to define what the package includes

Article 9: Layoff and Reemployment

- Review/modify language in section 9.2.3 in the last two sentences as language appears to be contrary
- Include new section 9.7.7 to outline preferential rights of unit members on reemployment list to any vacant classification that he/she meets the minimum qualifications

Article 10: Health & Welfare Benefits

- Modify language in section 10.1 to indicate the parties agree to carriers and plan changes
- Explore possibility of enhancing the current cap effective July 1, 2009

Article 12: Holidays

- Update list of scheduled holidays in section 12.1

Article 15: Vacancies, Transfers, Voluntary Demotions, Closed Promotions

- Request notification to classified employees regarding open positions before they are posted to the outside. Offer closed promotion period of time before offered to outside applicants. Offer pre-qualified Career Path testing for classified employees so that they are qualified to promote to other positions.

Article 16: Personnel

- Strike last sentence in section 16.3.3.2 as specific language to be included in Article 7 (sections 7.7 and 7.7.1)
- Add new section to outline process for members to request a review of their current salary range in comparison to outside comparable positions

Article 18: Grievance Procedure

- Include new section to provide for mediation of grievances prior to submitting the matter to arbitration
- Modify language in section 18.8 to provide for binding arbitration of grievances
- Strike section 18.9 and renumber remaining sections

Article 19: Vacations

- Modify language in section 19.6 to provide more flexibility in scheduling vacations

Article 20: Health Service, Continuation After Retirement

- Modify number of years in section 20.3(b) to reflect ten (10) years

Article 24: Completion of Meet and Negotiation

- Update language to reflect one (1) year contract

New Article

- Include new article entitled "Definitions"

Other

- Explore possibility of reducing/eliminating parking fees for unit members

CSEA reserves the right to modify its proposals during the negotiations process.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: **Presentation of the San Bernardino Community College District's Initial Proposal to the San Bernardino Community College District CSEA Chapter #291 for Negotiation of the SBCCD CSEA District Collective Bargaining Agreement for the Period July 1, 2009 through June 30, 2010, Submitted for Official Receipt and Public Hearing**

RECOMMENDATION

It is recommended that:

1. The attached initial proposal from the District for negotiation of the SBCCD CSEA Chapter #291 – District Collective Bargaining Agreement for the period July 1, 2009 through June 30, 2010 be acknowledged for official receipt by the District, and presented for public hearing pursuant to the provisions of State Government Code 3547.
2. The President of the Board of Trustees open the hearing for public comments, and following any comments from the public, the President of the Board of Trustees shall close the hearing.

OVERVIEW

The District has submitted an initial proposal for negotiations with the San Bernardino Community College District CSEA Chapter #291, pursuant to the provisions of the existing SBCCD CSEA Chapter #291. The current bargaining agreement expires on June 30, 2010.

ANALYSIS

The existing SBCCD CSEA Chapter #291 – District Collective Bargaining Agreement remains in full force and effect through June 30, 2010, and thereafter shall continue in effect for the 2010-2011 academic year unless one of the parties submits a proposal for negotiation of a successor Agreement pursuant to the provisions of Article 24 of the Agreement. Attached is the District's initial proposal for negotiation of the successor SBCCD CSEA Chapter #291 – District Collective Bargaining Agreement for the period July 1, 2009 through June 30, 2010.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

Financial implications are contingent upon the results of negotiations.

Attachment

TO: John Napolitano, President
California School Employees Association, Chapter #291

FROM: Renée Brunelle, Vice Chancellor Human Resources & Employee Relations

DATE: December 10, 2009

RE: San Bernardino Community College District's Initial Proposal to the California School Employees Association, Chapter #291, for Negotiation of the CSEA, Chapter #291 – District Collective Bargaining Agreement for Limited Re-Opener Negotiations for 2009-2010 and a Successor Agreement for 2010 – 2013.

As you are aware, the current collective bargaining agreement between the San Bernardino Community College District and the California Schools Employees Association – CSEA, Chapter 291 will expire on June 30, 2010. In light of the current fiscal crisis in the state of California, the San Bernardino Community College District proposes to negotiate with respect to the following articles and appendices:

The District is committed to bargaining in good faith and to enable employees to better serve the greater learning community of the San Bernardino Community College District.

ARTICLE 1: RECOGNITION

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 1.2

ARTICLE 4: DUES AND ORGANIZATION SECURITY

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 4.1, § 4.1.1, § 4.1.2, 4.1.3

ARTICLE 5: RIGHTS OF ASSOCIATION AND MEMBERS

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 5.2.4, § 5.2.7, § 5.2.8, § 5.2.9

ARTICLE 6: HOURS OF WORK AND OVERTIME

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 6.1, § 6.1.1, § 6.6.2, § 6.8.4

ARTICLE 7: PAY AND ALLOWANCES

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:

§ 7.1, § 7.2 - 7.2.6, § 7.3 – 7.3.2, § 7.6.2, § 7.8, § 7.11

ARTICLE 8: EMPLOYEE EXPENSES AND MATERIALS

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:

§ 8.1

ARTICLE 9: LAYOFF AND REEMPLOYMENT

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:

§ 9.2.2, § 9.3 – 9.11

ARTICLE 10: HEALTH & WELFARE BENEFITS

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:

§ 10.1, § 10.2, § 10.3

ARTICLE 11: LONG SERVICE RECOGNITION

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:

§ 11.1 – 11.4

ARTICLE 12: HOLIDAYS

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:

§ 12.1, § 12.5

ARTICLE 13: EVALUATION PROCEDURE

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:

§ 13.2, § 13.3

ARTICLE 14: LEAVES

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:

§ 14.1, § 14.2, § 14.3, § 14.4.4, § 14.4.6, § 14.4.9, § 14.4.13 – 14.4.15, § 14.6

ARTICLE 15: VACANCIES, TRANSFERS, VOLUNTARY DEMOTIONS, CLOSED PROMOTIONS

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 15.1, § 15.1.4, § 15.3.6, § 15.4, § 15.6

ARTICLE 16: PERSONNEL

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 16.1, § 16.2, § 16.2.4, § 16.3.1, § 16.3.3.2, § 16.3.3.5, § 16.3.3.6

ARTICLE 17: DISCIPLINE (New Article)

The District proposes to add language in the following sections of the current collective bargaining agreement:
§ 17.1 – 17.9

ARTICLE 19: VACATIONS

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 19.3.1, § 19.6, § 19.10.2

ARTICLE 20: HEALTH SERVICE, CONTINUATION AFTER RETIREMENT

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 20.1 – 20.4

ARTICLE 22: EFFECT OF AGREEMENT

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 22.2, § 22.3, § 22.4

ARTICLE 23: SAFETY

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:
§ 23.2

ARTICLE 24: COMPLETION OF MEET AND NEGOTIATION

The District proposes to modify, add and/or delete existing language in the following sections of the current collective bargaining agreement:

Title, § 24.1, § 24.2

APPENDICES

The District proposes to modify, add or delete existing language in the following sections of the current collective bargaining agreement:

- A – The Appropriate Unit
- C – Classified Salary Schedule
- D - Enrollment Fee Reimbursement Forms
- E - Reclassification Forms
- F – Grievance Forms
- G - MOUs
- H - Goals
- I – Scribe's Waiver

The mission of the San Bernardino Community College District (SBCCD) is to promote the discovery and application of knowledge, the acquisition of skills, and the development of intellect and character in a manner that prepares students to contribute effectively and ethically as citizens of a rapidly changing and increasingly technological world.

The District reserves the right to modify its proposals during the negotiation process.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Dr. Debra S. Daniels, President, SBVC

PREPARED BY: Dr. Kay Ragan, Interim Vice President, Instruction, SBVC

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Curriculum - SBVC

RECOMMENDATION

It is recommended that the Board of Trustees approve the SBVC curriculum modifications

OVERVIEW

The courses, certificates and degrees at SBVC are continually being revised and updated to reflect and meet student needs.

ANALYSIS

These courses, certificates and degrees have been approved by the Curriculum Committee of the Academic Senate.

BOARD IMPERATIVE

II. Learning Centered Institution for Student Access, Retention and Success

FINANCIAL IMPLICATIONS

None

SAN BERNARDINO VALLEY COLLEGE
SUBMITTED FOR BOARD OF TRUSTEE APPROVAL
December 10, 2009

NEW COURSES

Division: Applied Technology, Transportation & Culinary Arts
Department: Electricity/Electronics
Course ID: ELEC 090
Course Title: OSHA 30-Hour Safety Standards: Construction and Industry
Units: 2
Lecture: 2 contact hour(s) per week
32 - 36 contact hours per semester

Prerequisite: None

Catalog Description: This course covers 30 hours of training required by Occupational Safety and Health Act (OSHA), that apply toward the 30-hour Construction Safety and Health course completion card. The course is comprised of 25 sections, each one or two hours in length, and covers topics pertaining to regulations in Standard 29 Code of Federal Regulations (CFR) 1926.

Schedule Description: This course covers 30 hours of training required by Occupational Safety and Health Act (OSHA), that apply toward the 30-hour Construction Safety and Health course completion card. The course is comprised of 25 sections, each one or two hours in length, and covers topics pertaining to regulations in Standard 29 Code of Federal Regulations (CFR) 1926.

Effective Date: FA10

Rationale: The Career and Technical Education Unit in the California Community Colleges Chancellor's Office now requires this training which helps ensure that all electrician trainees learn the same safety curriculum and meet OSHA competency criteria.

Division: Science & Health Science
Department: Geographic Information Systems
Course ID: GIS 098
Course Title: GIS Work Experience
Units: 1 - 4
Work Experience: 5.00 - 20.00
Departmental Advisory: GIS 135

Catalog Description: Supervised training in the form of on the job employment that will enhance the student's educational goals. The student's major and job must match. Students work 5-20 contact hours per week to earn units using the following formula: For paid work, 75 hours = 1 unit; for volunteer work, 60 hours = 1 unit. Students may earn a total of 16 units toward graduation in Work Experience 098 courses. Students MUST be working for pay or volunteer before registering for a Work Experience class. NOTE: Only one section of Work Experience may be taken during a semester.

Schedule Description: Supervised training in the form of on the job employment that will enhance the student's educational goals. The student's major and job must match. Students work 5-20 contact hours per week to earn units using the following formula: For paid work, 75 hours = 1 unit; for volunteer work, 60 hours = 1 unit. Students may earn a total of 16 units toward graduation in Work Experience 098 courses. Students MUST be working for pay or volunteer before registering for a Work Experience class. NOTE: Only one section of Work Experience may be taken during a semester.

Effective Date: FA10

Rationale: Work experience will afford students the opportunity to apply what is being taught in the classroom.

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

NEW COURSES

Division: Applied Technology, Transportation & Culinary Arts

Department: Refrigeration / Air Conditioning

Course ID: REFRIG 007

Course Title: Refrigeration Welding

Units: 3

Lecture: 1 contact hour(s) per week
16 - 18 contact hours per semester

Laboratory: 6 contact hour(s) per week
96 - 108 contact hours per semester

Prerequisite: None

Catalog Description: This course covers intensive training in soldering, brazing and welding techniques on copper tubing, steel and dissimilar metals using oxyacetylene and special gas torches as practiced in the refrigeration, HVAC industry including blueprint reading and fabrication.

Schedule Description: This course covers intensive training in soldering, brazing and welding techniques on copper tubing, steel and dissimilar metals using oxyacetylene and special gas torches as practiced in the refrigeration, HVAC industry.

Effective Date: FA10

Rationale: The content for this course is specific to refrigeration, HVAC applications, that includes intensive soldering and brazing on tubing with oxyacetylene torches and turbo torches, and more dissimilar metal applications including layout and fabrication.

Division: Applied Technology, Transportation & Culinary Arts

Department: Welding Technology

Course ID: WELD 068

Course Title: Los Angeles City Reinforcing Steel and Structural Sheet Steel (Light Gauge)

Units: 3

Lecture: 2 contact hour(s) per week
32 - 36 contact hours per semester

Laboratory: 3 contact hour(s) per week
48 - 54 contact hours per semester

Departmental Advisory: WELD 045

Catalog Description: This class will prepare students for the Los Angeles Reinforcing Steel and Structural Sheet Steel written examination with emphasis on the American Welding Society (AWS) D1.3 and AWS D1.4 Welding Code. The laboratory will enable students to prepare for the performance (weld test) that can be taken at an approved testing facility registered with the City of Los Angeles Building and Safety Department.

Schedule Description: This class will prepare students for the Los Angeles Reinforcing Steel and Structural Sheet Steel written examination with emphasis on the AWS D1.3 and AWS D1.4 Welding Code.

Effective Date: FA10

Rationale: With the demand for new freeway construction and tougher codes in seismic zones, there is a need for certified reinforcing steel and structural sheet steel welders.

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
ACAD 600A-IX4	SUPERVISED TUTORING

Course ID: ACAD 600Ax4

Course Title: Supervised Tutoring - Applied Technology, Transportation & Culinary Arts

Limitation on Enrollment: Students will be assigned to the Supervised Tutoring course by a counselor or an instructor on the basis of an identified learning need (Title 5, Section 58170:e).

Catalog Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty. Peer tutors will provide examples and supplementary instruction based on course texts and homework exercises. Enrollment in this class is limited to students who have been recommended by an instructor or counselor on the basis of an identified learning need.

Schedule Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty.

Effective Date: FA10

Rationale: Content Review

Course ID: ACAD 600Bx4

Course Title: Supervised Tutoring - Criminal Justice

Limitation on Enrollment: Students will be assigned to the Supervised Tutoring course by a counselor or an instructor on the basis of an identified learning need (Title 5, Section 58170:e).

Catalog Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty. Peer tutors will provide examples and supplementary instruction based on course texts and homework exercises. Enrollment in this class is limited to students who have been recommended by an instructor or counselor on the basis of an identified learning need.

Schedule Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty.

Effective Date: FA10

Rationale: Content Review

Course ID: ACAD 600Cx4

Course Title: Supervised Tutoring - General Studies

Limitation on Enrollment: Students will be assigned to the Supervised Tutoring course by a counselor or an instructor on the basis of an identified learning need (Title 5, Section 58170:e).

Catalog Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty. Peer tutors will provide examples and supplementary instruction based on course texts and homework exercises. Enrollment in this class is limited to students who have been recommended by an instructor or counselor on the basis of an identified learning need.

Schedule Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

Course ID: ACAD 600Dx4

Course Title: Supervised Tutoring - Arts & Humanities

Limitation on Enrollment: Students will be assigned to the Supervised Tutoring course by a counselor or an instructor on the basis of an identified learning need (Title 5, Section 58170:e).

Catalog Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty. Peer tutors will provide examples and supplementary instruction based on course texts and homework exercises. Enrollment in this class is limited to students who have been recommended by an instructor or counselor on the basis of an identified learning need.

Schedule Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty.

Effective Date: FA10

Rationale: Content Review

Course ID: ACAD 600Ex4

Course Title: Supervised Tutoring - Library, Learning Resources & Communication Media

Limitation on Enrollment: Students will be assigned to the Supervised Tutoring course by a counselor or an instructor on the basis of an identified learning need (Title 5, Section 58170:e).

Catalog Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty. Peer tutors will provide examples and supplementary instruction based on course texts and homework exercises. Enrollment in this class is limited to students who have been recommended by an instructor or counselor on the basis of an identified learning need.

Schedule Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty.

Effective Date: FA10

Rationale: Content Review

Course ID: ACAD 600Fx4

Course Title: Supervised Tutoring - Mathematics, Business & Computer Technology

Limitation on Enrollment: Students will be assigned to the Supervised Tutoring course by a counselor or an instructor on the basis of an identified learning need (Title 5, Section 58170:e).

Catalog Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty. Peer tutors will provide examples and supplementary instruction based on course texts and homework exercises. Enrollment in this class is limited to students who have been recommended by an instructor or counselor on the basis of an identified learning need.

Schedule Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

Course ID: ACAD 600Gx4

Course Title: Supervised Tutoring - Science and Health Science

Limitation on Enrollment: Students will be assigned to the Supervised tutoring course by a counselor or an instructor on the basis of an identified learning need (Title5, Section 58170:e).

Catalog Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty. Peer tutors will provide examples and supplementary instruction based on course texts and homework exercises. Enrollment in this class is limited to students who have been recommended by an instructor or counselor on the basis of an identified learning need.

Schedule Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty.

Effective Date: FA10

Rationale: Content Review

Course ID: ACAD 600Hx4

Course Title: Supervised Tutoring - Social Science, Human Development & Physical Education

Limitation on Enrollment: Students will be assigned to the Supervised Tutoring course by a counselor or an instructor on the basis of an identified learning need (Title 5, Section 58170:e)

Catalog Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty. Peer tutors will provide examples and supplementary instruction based on course texts and homework exercises. Enrollment in this class is limited to students who have been recommended by an instructor or counselor on the basis of an identified learning need.

Schedule Description: Students enrolling in this noncredit class will receive assistance in understanding course-specific content in areas in which they are having difficulty.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
AUTO 066	ASE ALTERNATIVE A-6, A-8, L-1 PREP OR CERTIFICATE

Catalog Description: Automotive Service Excellence (ASE) alternative course is designed for students wishing to meet the Bureau of Automotive Repair (BAR) requirements to become a Smog Technician in lieu of ASE certificates or as a preparation for ASE testing. Subject areas include reviewing of A-6 Electrical and Electronics, A-8 Engine Performance, and L-1 Advanced Engine Performance. Students wishing alternative certificate will be asked to pay for testing services for each test; State certificate expires at the end of five years.

Schedule Description: Automotive Service Excellence (ASE) alternative course is designed for students wishing to meet the Bureau of Automotive Repair (BAR) requirements to become a Smog Technician in lieu of ASE certificates or as a preparation for ASE testing. State certificate expires at the end of five years.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
AUTO 067	BASIC AND ADVANCED CLEAN AIR CAR COURSE

Departmental Advisory: AUTO 066 completion or current ASE Certification or passing test scores in the area of A6, A8 or L1.

Catalog Description: This Bureau of Automotive Repair (BAR) course provides students with the knowledge necessary to perform a smog inspection in the basic and advanced inspection areas according to BAR guidelines. Course includes the Basic Clean Air Car Course (BCACC), Advanced Clean Air car Course (ACACC) and the current BAR update requirements. Students will receive State certificate for each section of this course. Certificates for BCACC and ACACC are good for one year from the date of completion; students must complete their smog technician license or retake the class. The update course certificate has to be renewed every two years.

Schedule Description: This Bureau of Automotive Repair (BAR) course provides students with the knowledge necessary to perform a smog inspection in the basic and enhanced inspection areas according to BAR guidelines. Certificates for Basic Clean Air Car Course (BCACC) and Advanced Clean Air car Course (ACACC) are good for one year from the date of completion; students must complete their smog technician license or retake the class. The update course certificate has to be renewed every two years.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
FRENCH 102	COLLEGE FRENCH II

Catalog Description: This course provides students the opportunity to continue to develop conversational, reading and writing skills in French with special emphasis on past tense verbs, grammar, vocabulary expansion and cultural applications of the French language.

Schedule Description: This course provides students the opportunity to continue to develop conversational, reading and writing skills in French with special emphasis on past tense verbs, grammar, vocabulary expansion and cultural applications of the French language.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
GEOG 106	GEOGRAPHIC PERSPECTIVES ON THE ENVIRONMENT

Departmental Advisory: ENGL 015

Catalog Description: This course provides an introductory study of the latest geographic perspectives of critical environmental issues occurring within and across local, regional, national, and global scales. It creates an awareness of the geography of human-environment relationships, in particular how nature and natural resources are defined, contested, distributed, and consumed. Emphasis is on social, political, cultural, psychological, and economic evaluation of natural resources and associated resource management.

Schedule Description: This course is an introductory study of the latest geographic perspectives of critical environmental issues occurring within and across multiple geographic scales. It instills an awareness of the geography of human-environment relationships, in particular how nature and natural resources are defined, contested, distributed, and consumed.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
GEOG 110	PHYSICAL GEOGRAPHY

Departmental Advisory: MATH 942 and ENGL 015

Catalog Description: Within a human-environment framework, students will review basic physical elements of geography, with emphasis on weather, climate, water, soil, landforms, native animal life and natural vegetation, and their interrelationships and patterns of distribution on a worldwide basis. GEOG 111/GEOG 111H is strongly recommended for students who desire to transfer to CSU/UC.

Schedule Description: Within a human-environment framework, students will review basic physical elements of geography, with emphasis on weather, climate, water, soil, landforms, native animal life and natural vegetation, and their interrelationships and patterns of distribution on a worldwide basis. GEOG 111/GEOG 111H is strongly recommended for students who desire to transfer to CSU/UC.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
GEOG 111	PHYSICAL GEOGRAPHY LABORATORY

Prerequisite/Corequisite: GEOG 110

Catalog Description: This is the laboratory companion for the GEOG 110 physical geography lecture course. This course is recommended for students concurrently enrolled in GEOG 110 or who have successfully completed the course within last three years. Students will apply lecture principles to in-class, hands-on, and field exercises. Students should be prepared to participate in one or more off-campus field exercises.

Schedule Description: This is the laboratory companion for the GEOG 110 physical geography lecture course. This course is recommended for students concurrently enrolled in GEOG 110 or who have successfully completed the course within last three years. Students will apply lecture principles to in-class, hands-on, and field exercises.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
GEOG 285	HONORS IN PHYSICAL GEOGRAPHY LABORATORY

Course ID: GEOG 111H

Course Title: PHYSICAL GEOGRAPHY LABORATORY - HONORS

Prerequisite/Corequisite: GEOG 110

Catalog Description: This is the laboratory companion for the GEOG 110 physical geography lecture course. This course is recommended for students concurrently enrolled in GEOG 110 or who have successfully completed the course within last three years. Students will apply lecture principles to in-class, hands-on, and field exercises. Students should be prepared to participate in one or more off-campus field exercises. This course is intended for students in the Honors Program but is open to all students who desire more challenging coursework. (Formerly GEOG 285)

Schedule Description: This is the laboratory companion for the GEOG 110 physical geography lecture course. This course is recommended for students concurrently enrolled in GEOG 110 or who have successfully completed the course within last three years. Students will apply lecture principles to in-class, hands-on, and field exercises. This course is intended for students in the Honors Program but is open to all students who desire more challenging coursework. (Formerly GEOG 285)

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
GEOL 101	INTRODUCTION TO PHYSICAL GEOLOGY

Departmental Advisory: GEOL 111 and ENGL 015 or eligibility for ENGL 101, as determined through the SBVC assessment process.

Catalog Description: This course is an introduction to the study of the Earth, with emphasis on the materials that make up the Earth. It emphasizes Plate Tectonics, the processes that created the continents and the ocean basins, and the processes that change the landscape. GEOL111 is strongly recommended for students who desire to transfer to CSU/UC.

Schedule Description: This course is an introduction to the study of the Earth, with emphasis on the materials that make up the Earth. It emphasizes Plate Tectonics, the processes that created the continents and the ocean basins, and the processes that change the landscape. GEOL 111 is strongly recommended for students who desire to transfer to CSU/UC.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
GEOL 111	INVESTIGATIONS IN PHYSICAL GEOLOGY

Course Title: Physical Geology Laboratory

Catalog Description: This course is a hands-on introduction to the study of the Earth, with emphasis on the materials that make up the Earth. This course is recommended for students concurrently enrolled in GEOL 101 or who have successfully completed the course within the last three years.

Schedule Description: This course is a hands-on introduction to the study of the Earth, with emphasis on the materials that make up the Earth. This course is recommended for students concurrently enrolled in GEOL 101 or who have successfully completed the course within the last three years.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
GIS 139	GLOBAL POSITIONING SYSTEMS (GPS) FIELD TECHNIQUES

Course ID: GIS 039

Departmental Advisory: GIS 135

Catalog Description: The Global positioning systems (GPS) is a satellite-based navigation system comprised of a network of 24 satellites placed into orbit by the US Department of Defense. The aim of this course is to introduce students to the principles of the GPS and to demonstrate its application to GIS. GPS basic components are covered, including satellites, ground control stations, antennas, and receivers. GIS background or work experience in the field are recommended to succeed in this course. (Formerly GIS 139)

Schedule Description: This course introduces students to the principles of the GPS and demonstrates its application to GIS. Basic components are covered, including satellites, ground control stations, antennas, and receivers. GIS background or work experience in the field are necessary and recommended to succeed in this course. (Formerly GIS 139)

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
GIS 130	INTRODUCTION TO GEOGRAPHIC INFORMATION SYSTEMS (GPS)

Lecture: 2.5 contact hour(s) per week
40 - 45 contact hours per semester

Laboratory: 1.5 contact hour(s) per week
24 - 27 contact hours per semester

Departmental Advisory: ENGL 015 and MATH 942 and READ 015

Catalog Description: This course provides an introduction to the fundamentals of Geographic Information Systems (GIS), including the history of automated mapping. The course includes a brief introduction to basic cartographic principles, including map scales, coordinate systems and map projections. GIS hardware and software are explored, as are various applications of GIS technology used in environmental science, business and government.

Schedule Description: This course provides an introduction to the fundamentals of Geographic Information Systems (GIS), including the history of automated mapping. The course includes a brief introduction to basic cartographic principles, including map scales, coordinate systems and map projections.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
GIS 131	GIS APPLICATIONS

Laboratory: 3 contact hour(s) per week
48 - 54 contact hours per semester

Prerequisite: None

Departmental Advisory: ENGL 015 and MATH 942 and READ 015 and GIS 130

Catalog Description: This course provides students the basics of working with existing GIS data, creating GIS data from digitizing, and creating maps. This course will provide hands-on experience in using the latest, industry standard ArcGIS software to analyze both vector and raster based data structures through processes such as map overlays.

Schedule Description: This course provides students the basics of working with existing GIS data, creating GIS data from digitizing, and creating maps. This course will provide hands-on experience in using the latest, industry standard ArcGIS software to analyze both vector and raster based data structures through processes such as map overlays.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
GIS 133	GIS CARTOGRAPHY AND BASE MAP DEVELOPMENT

Laboratory: 3 contact hour(s) per week
48 - 54 contact hours per semester

Catalog Description: This course covers the nature of cartography, standard cartographic conventions, and graphic symbology. Map projections, scale, types of thematic maps, and map accuracy are reviewed. Current industry standard techniques used in GIS base map development are employed, including production and presentation techniques of professional quality maps.

Schedule Description: The course covers the fundamental concepts and cartographic conventions of map making. Specific topics covered include history of cartography, projections, map symbology, typography, color, map layouts and visualization.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
GIS 135	SPATIAL ANALYSIS WITH GIS

Laboratory: 3 contact hour(s) per week
48 - 54 contact hours per semester

Catalog Description: This course is an introduction to spatial analysis with fundamental concepts and analytical procedures used to simplify complex spatial modeling. Specific methods covered include spatial queries, buffering, overlay, interpolation, network analysis, surface analysis, and spatial autocorrelation.

Schedule Description: This course is an introduction to spatial analysis with fundamental concepts and analytical procedures used to simplify complex spatial modeling. Students are provided with GIS tools and techniques needed to perform spatial analysis and spatial modeling.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
GIS 136	GIS FOR SCIENCE, GOVERNMENT AND BUSINESS

Laboratory: 3 contact hour(s) per week
48 - 54 contact hours per semester

Catalog Description: This course introduces students to the various GIS techniques deployed to help government, businesses, and consulting firms to operate in a constantly changing social, physical, economic, and political environment. Government agencies and businesses today face challenges that force them to think beyond traditional, non-geographic approaches to problem solving. Students are introduced to data integration, maps, and GIS outputs.

Schedule Description: This course employs case studies and hands-on exercises that demonstrate the power of GIS as specifically applied to science, government, and business applications. Students are introduced to the implementation of a GIS, zoning map design, needs assessment, retail site selection, managing sales territories, and environmental remediation.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
GIS 137	ADVANCED GIS APPLICATIONS

Laboratory: 3 contact hour(s) per week
48 - 54 contact hours per semester

Catalog Description: This course provides hands-on training in advanced applications of GIS using ArcView and ArcInfo, and a review of Visual Basic for Applications (VBA) for customizing ArcGIS. It includes introduction to ArcGIS Server, ArcIMS, and building maps and models for publishing to the web. Students will learn to build web applications with GIS capabilities using Application Service Provider (ASP).

Schedule Description: This course provides hands-on training in advanced applications of GIS using ArcView and ArcInfo, and a review of Visual Basic for Applications (VBA) for customizing ArcGIS. It includes introduction to ArcGIS Server, ArcIMS, and building maps and models for publishing to the web.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
HIST 100	UNITED STATES HISTORY TO 1877

Departmental Advisory: Eligible for ENGL 015 as determined by SBVC assessment process

Catalog Description: This course provides a general survey of United States history with an emphasis on political, economic, social, and cultural developments from the pre-Colonial period through the Civil War and Reconstruction period.

Schedule Description: This course provides a general survey of United States history with an emphasis on political, economic, social, and cultural developments from the pre-Colonial period through the Civil War and Reconstruction period.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
HIST 101	UNITED STATES HISTORY: 1865 TO PRESENT

Departmental Advisory: Eligible for ENGL 015 as determined by SBVC assessment process

Catalog Description: This course covers a general survey of United States history with an emphasis on social, political, cultural and economic developments from the Reconstruction period to present times.

Schedule Description: This course covers a general survey of United States history with an emphasis on social, political, cultural, and economic developments from the Reconstruction period to present times.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
HIST 107	THE UNITED STATES AND THE NORTH AMERICAN INDIANS

Catalog Description: This course is a history of Native Americans in the region of current day United States from the time preceding European colonialism through the 21st century.

Schedule Description: This course is a history of Native Americans in the region of current day United States from the time preceding European colonialism through the 21st century.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
HIST 110	INTRODUCTION TO SERRANO CULTURAL STUDIES

Course Title: History of the Serrano People

Departmental Advisory: Eligible for ENGL 015 as determined by SBVC assessment process

Catalog Description: This course provides a general historical overview of Serrano people. This course covers studies and research in Serrano history, as well as archeology, linguistics, and ethnography. Relationships with other Native Americans and European people as influences will also be explored.

Schedule Description: This course provides a general historical overview of Serrano people. This course covers studies and research in Serrano history, as well as archeology, linguistics, and ethnography. Relationships with other Native Americans and European people as influences will also be explored.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
HIST 137	RACIAL AND ETHNIC GROUPS IN UNITED STATES HISTORY

Departmental Advisory: Eligible for ENGL 015 as determined by SBVC assessment process

Catalog Description: This course is an introduction to United States history focusing on the experiences of racial and ethnic groups that spans from the early colonial period to present times. This course chronologically presents various racial and ethnic groups and their experiences through major social, political, economic, and cultural events in United States history.

Schedule Description: This course is an introduction to United States history focusing on the experiences of racial and ethnic groups that spans from the early colonial period to present times. This course chronologically presents various racial and ethnic groups and their experiences through major social, political, economic, and cultural events in United States history.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
HIST 138	AFRICAN-AMERICAN HISTORY I

Course Title: African-American History to 1877

Departmental Advisory: Eligible for ENGL 015 as determined by SBVC assessment process

Catalog Description: As a general survey of African-American history to 1877, this course will analyze and detail the creation and development of African-American culture. This course examines key historical events and movements, such as the Atlantic slave trade, colonial and antebellum slavery, slave resistance, and the role of Free Blacks.

Schedule Description: As a general survey of African-American history to 1877, this course will analyze and detail the creation and development of African-American culture. This course examines key historical events and movements, such as the Atlantic slave trade, colonial and antebellum slavery, slave resistance, and the role of Free Blacks.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
HIST 171	WORLD CIVILIZATIONS SINCE 1492

Course Title: World History Since 1500

Departmental Advisory: Eligible for ENGL 015 as determined by SBVC assessment process

Catalog Description: This course emphasizes the unique characteristics of world cultures as they entered into a critical period of increasing interaction. Specific themes include religion, economic and political revolution, the development of modern science, industrialism, imperialism, colonization and de-colonization, the rise and fall of superpowers, and the challenges of globalization.

Schedule Description: This course emphasizes the unique characteristics of world cultures as they entered into a critical period of increasing interaction. Specific themes include religion, economic and political revolution, the development of modern science, industrialism, imperialism, colonization and de-colonization, the rise and fall of superpowers, and the challenges of globalization.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
INSPEC 011B	FUNDAMENTALS OF CONSTRUCTION INSPECTION II: CONCRETE AND ASPHALT

Catalog Description: This course is a basic study of concrete and asphalt including cements, aggregates, admixtures, job and batch control, properties of concrete, finishing, curing, and reinforcing.

Schedule Description: This course is a basic study of concrete and asphalt including cements, aggregates, admixtures, job and batch control, properties of concrete, finishing, curing, and reinforcing. It is designed for construction inspectors, plan examiners and building officials.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
INSPEC 012B	FUNDAMENTALS OF CONSTRUCTION INSPECTION III: WOOD, STEEL, MASONRY

Catalog Description: This course is a basic study of structures, including wood, steel, and masonry construction, building occupancies, construction and separations, acoustics and sound control.

Schedule Description: This course is a basic study of structures, including wood, steel, and masonry construction, building occupancies, construction and separations, acoustics and sound control.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
INSPEC 026D	NON-STRUCTURAL PLAN REVIEW

Catalog Description: This course provides training in the application of the International Building Code to construction drawings, including legal requirements for non-structural plan review, local, State, and Federal laws applicable to construction drawings, and the use of plan reviews as a first step in performing consistent and thorough inspections.

Schedule Description: This course provides training in the application of the International Building Code to construction drawings.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
LIB 062	CARE AND REPAIR OF LIBRARY MATERIALS

Catalog Description: This course provides the basic, hands-on techniques used in the binding, repair, and care of printed library materials.

Schedule Description: This course provides the basic, hands-on techniques used in the binding, repair, and care of printed library materials.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
LIB 064	INTRODUCTION TO LIBRARIES FOR LIBRARY TECHNICIANS

Catalog Description: This course is an introduction to the philosophy of library services; the history and types of libraries; the relationship of a library to the community it serves; the organizational structure of libraries; the role of the Library Technician; and the development of a positive workplace attitude.

Schedule Description: This course is an introduction to the philosophy of library services; the history and types of libraries; the relationship of a library to the community it serves; the organizational structure of libraries; the role of the Library Technician; and the development of a positive workplace attitude.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
LIB 065	PUBLIC SERVICES FOR LIBRARY TECHNICIANS

Catalog Description: This course is an introduction to library circulation systems, customer service skills, bibliographic instruction, shelf maintenance, image in public service, dealing with problem patrons, and basic reference skills, including a review of standard print and computer-based reference sources and their usage.

Schedule Description: This course is an introduction to library circulation systems, customer service skills, bibliographic instruction, shelf maintenance, image in public service, dealing with problem patrons, and basic reference skills, including a review of standard print and computer-based reference sources and their usage.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
LIB 066	ACQUISITIONS FOR LIBRARY TECHNICIANS

Catalog Description: This course is an introduction to the publishing industry, principles of collection development, bibliographic searching, acquisitions tools and techniques, accounting and budgeting principles. Also included is an overview of ordering, receiving, claiming procedures, and weeding.

Schedule Description: This course is an introduction to the publishing industry, principles of collection development, bibliographic searching, acquisitions tools and techniques, accounting and budgeting principles. Also included is an overview of ordering, receiving, claiming procedures, and weeding.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
LIB 067	LIBRARY TECHNICAL SERVICES

Catalog Description: This class is an introduction to descriptive and subject cataloging. It includes classification of materials using the Dewey Decimal and Library of Congress systems, preparation of catalog cards and computer database records, and use of electronic bibliographic utilities.

Schedule Description: This class is an introduction to descriptive and subject cataloging. It includes classification of materials using the Dewey Decimal and Library of Congress systems, preparation of catalog cards and computer database records, and use of electronic bibliographic utilities.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

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MODIFIED COURSES

COURSE ID	COURSE TITLE
LIB 068	LIBRARY MEDIA SERVICES

Catalog Description: This course provides an overview of a wide variety of media services within a library setting ranging from the more traditional formats of film and video to the more recent compact disc technologies, digital audio, digitized video, telecommunications, and hypermedia.

Schedule Description: This course provides an overview of a wide variety of media services within a library setting ranging from the more traditional formats of film and video to the more recent compact disc technologies, digital audio, digitized video, telecommunications, and hypermedia.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
LIB 069	LIBRARY AUTOMATION FOR LIBRARY TECHNICIANS

Departmental Advisory: LIB 065

Catalog Description: This class is an introduction to the application and integration of computer systems in libraries. Students will be exposed to a variety of computer applications, including online public access catalogs and automated circulation and cataloging systems. In addition, students will gain knowledge of Web 2.0 applications and emerging technology that could be used in libraries.

Schedule Description: This class is an introduction to the application and integration of computer systems in libraries. Students will be exposed to a variety of computer applications, including online public access catalogs and automated circulation and cataloging systems. In addition, students will gain knowledge of Web 2.0 applications and emerging technology that could be used in libraries.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
LIB 098	LIBRARY WORK EXPERIENCE

Course ID: LIB 098

Course Title: Library Technology Work Experience

Work Experience: 5.00 - 20.00

Catalog Description: Supervised training, in the form of on the job employment will enhance the student's knowledge in the selected field of study. The student's major and job must match. Students work 5-20 hours per week to earn units using the following formula: For paid work, 75 hours = 1 unit; for volunteer work 60 hours = 1 unit. Students may earn a total of 16 units toward graduation in Work Experience 098 courses. Students MUST be working for pay or volunteer before registering for a Work Experience class. NOTE: Only one section of Work Experience may be taken during a semester. (Formerly LIB 198)

Schedule Description: Supervised training, in the form of on the job employment will enhance the student's knowledge in the selected field of study. The student's major and job must match. Students work 5-20 hours per week to earn units using the following formula: For paid work, 75 hours = 1 unit; for volunteer work 60 hours = 1 unit. Students may earn a total of 16 units toward graduation in Work Experience 098 courses. Students MUST be working for pay or volunteer before registering for a Work Experience class. NOTE: Only one section of Work Experience may be taken during a semester. (Formerly LIB 198)

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
LIB 110	INFORMATION LITERACY

Lecture: 1 contact hour(s) per week
16 - 18 contact hours per semester

Laboratory: None

Catalog Description: This is an introductory course covering the skills needed to effectively access library and online information sources, to critically evaluate the information retrieved, and to practice ethical behavior in regard to information technology.

Schedule Description: This is an introductory course covering the skills needed to effectively access library and online information sources, to critically evaluate the information retrieved, and to practice ethical behavior in regard to information technology.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
REFRIG 001x3	REFRIGERATION I

Course ID: REFRIG 001

Catalog Description: This course covers basic principles of refrigeration, refrigerants, refrigeration components and tools; repair and testing of refrigeration units; and basic brazing and soldering. (Formerly REFRIG 001x3)

Schedule Description: This course covers basic principles of refrigeration, refrigerants, refrigeration components and tools; repair and testing of refrigeration units; and basic brazing and soldering. (Formerly REFRIG 001x3)

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
REFRIG 002x3	REFRIGERATION II

Course ID: REFRIG 002

Prerequisite: REFRIG 001

Catalog Description: This course covers principles of refrigeration compression systems, operations and controls, refrigeration and freezer construction, piping and parts layout. Included in the lab work is troubleshooting and servicing domestic refrigeration units. (Formerly REFRIG 002x3)

Schedule Description: This course covers principles of refrigeration compression systems, operations and controls, refrigeration and freezer construction, piping and parts layout. Included in the lab work is troubleshooting and servicing domestic refrigeration units. (Formerly REFRIG 002x3)

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
REFRIG 003x3	REFRIGERATION III

Course ID: REFRIG 003

Prerequisite: REFRIG 001

Catalog Description: This course covers theory of compressor construction and operation, principles of all types of refrigerant controls and multi-stage control devices pertaining to commercial and industrial refrigeration including practical lab work. (Formerly REFRIG 003x3)

Schedule Description: This course covers theory of compressor construction and operation, principles of all types of refrigerant controls and multi-stage control devices pertaining to commercial and industrial refrigeration including practical lab work. (Formerly REFRIG 003x3)

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
REFRIG 004x3	REFRIGERATION ELECTRICITY I

Course ID: REFRIG 004

Catalog Description: This course covers fundamentals of direct and alternating current circuits, test equipment, electric motors of all types, wiring and control devices used in modern refrigeration equipment including practical lab work with electrical refrigeration trainers and projects.(Formerly REFRIG 004x3)

Schedule Description: This course covers fundamentals of direct and alternating current circuits, test equipment, electric motors of all types, wiring and control devices used in modern refrigeration equipment including practical lab work with electrical refrigeration trainers and projects. (Formerly REFRIG 004x3)

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
REFRIG 005x3	REFRIGERATION ELECTRICITY II

Course ID: REFRIG 005

Prerequisite: REFRIG 004

Catalog Description: This course covers solid state control systems with emphasis on schematic reading and electrical troubleshooting pertaining to refrigeration equipment including practical lab work with electrical refrigeration trainers and projects. (Formerly REFRIG 005x3)

Schedule Description: This course covers solid state control systems with emphasis on schematic reading and electrical troubleshooting pertaining to refrigeration equipment including practical lab work with electrical refrigeration trainers and projects. (Formerly REFRIG 005x3)

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
REFRIG 006x3	AIR CONDITIONING AND HEATING

Course ID: REFRIG 006

Course Title: Air Conditioning and Heating (HVAC)

Prerequisite: REFRIG 001

Catalog Description: This course covers theory of multiple-stage systems and multiple-control devices with emphasis on condensing and evaporation equipment, heavy duty piping layout, forced-air heating, ventilation, and air conditioning including lab work with refrigeration trainers and projects. (Formerly REFRIG 006x3)

Schedule Description: This course covers theory of multiple-stage systems and multiple-control devices with emphasis on condensing and evaporation equipment, heavy duty piping layout, forced-air heating, ventilation, and air conditioning including lab work with refrigeration trainers and projects. (Formerly REFRIG 006x3)

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
SOC 100	INTRODUCTION TO SOCIOLOGY

Catalog Description: This course is a comprehensive examination of the social influences on human behavior focusing on a scientific and humanistic approach to the study of social patterns and processes, structure and function, conflict and change in society and culture in general with emphasis on American institutions in a multi-cultural society and their relationship to global patterns.

Schedule Description: This course is a comprehensive examination of the social influences on human behavior focusing on a scientific and humanistic approach to the study of social patterns and processes, structure and function, conflict and change in society and culture in general with emphasis on American institutions in a multi-cultural society and their relationship to global patterns.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
SOC 100H	INTRODUCTION TO SOCIOLOGY - HONORS

Catalog Description: This course is a comprehensive examination of the social influences on human behavior focusing on a scientific and humanistic approach to the study of social patterns and processes, structure and function, conflict and change in society and culture in general with emphasis on American institutions in a multi-cultural society and their relationship to global patterns. This course is intended for students in the Honors Program, but is open to all students who desire more challenging course work.

Schedule Description: This course is a comprehensive examination of the social influences on human behavior focusing on a scientific and humanistic approach to the study of social patterns and processes, structure and function, conflict and change in society and culture in general with emphasis on American institutions in a multi-cultural society and their relationship to global patterns. This course is intended for students in the Honors Program, but is open to all students who desire more challenging course work.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
SOC 130	MARRIAGE AND FAMILY

Departmental Advisory: ENGL 015 or eligibility for ENGL 101 as determined by SBVC assessment process.

Catalog Description: This course is a survey of the structure and developmental process of marriage and contemporary families. This analysis includes an examination of intimate relationships, racial-ethnic, class, gender, culture, socioeconomic, political and other systematic and demographic trends related to marriage and the family.

Schedule Description: This course is a survey of the structure and developmental process of marriage and contemporary families. This analysis includes an examination of intimate relationships, racial-ethnic, class, gender, culture, socioeconomic, political and other systematic and demographic trends related to marriage and the family.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
SOC 141	RACE AND ETHNIC RELATIONS

Departmental Advisory: ENGL 015 or eligibility for ENGL 101 as determined by SBVC assessment process.

Catalog Description: This course is an analysis of the major sociological perspectives pertaining to racial and ethnic relations in the United States and globally. There is an emphasis on historical and contemporary trends of these relations in the United States focusing on inter-ethnic and inter-group conflicts.

Schedule Description: This course is an analysis of the major sociological perspectives pertaining to racial and ethnic relations in the United States and globally. There is an emphasis on historical and contemporary trends of these relations in the United States focusing on inter-ethnic and inter-group conflicts.

Effective Date: FA10

Rationale: Content Review

COURSE ID	COURSE TITLE
SOC 145	SOCIOLOGY OF GENDER

Departmental Advisory: ENGL 015 or eligibility for ENGL 101 as determined by the SBVC assessment process

Catalog Description: This course is a study of the changing roles of women and men in contemporary United States. A sociological and humanistic approach will be utilized to analyze gender socialization and relations with an emphasis on gender in major social institutions: economic, political, mass media, medical, educational, religious and family structures with some comparisons to global contemporary trends.

Schedule Description: This course is a study of the changing roles of women and men in contemporary United States. A sociological and humanistic approach will be utilized to analyze gender socialization and relations with an emphasis on gender in major social institutions: economic, political, mass media, medical, educational, religious and family structures with some comparisons to global contemporary trends.

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

MODIFIED COURSES

COURSE ID	COURSE TITLE
SOC 150	INTRODUCTION TO GERONTOLOGY: SOCIAL ASPECTS OF AGING

Course Title: Sociology of Aging and the Life Course

Departmental Advisory: ENGL 015 or eligibility for ENGL 101 as determined by SBVC assessment process.

Catalog Description: This course is an analysis of the interaction between the human life course and social structures with an emphasis on aging as a social process including adjustment to aging among individuals, families, generational cohorts and society. Historical, cultural, socioeconomic, political, other social contexts and public policy issues such as healthcare, housing and retirement in the United States will also be examined.

Schedule Description: This course is an analysis of the interaction between the human life course and social structures with an emphasis on aging as a social process including adjustment to aging among individuals, families, generational cohorts and society. Historical, cultural, socioeconomic, political, other social contexts and public policy issues such as healthcare, housing and retirement in the United States will also be examined.

Effective Date: FA10

Rationale: Content Review

DISTRIBUTED EDUCATION

CHEM 104	100% ONLINE	SOC 100	100% ONLINE
GEOG 110	100% ONLINE	SOC 100H	100% ONLINE
GEOL 101	100% ONLINE	SOC 130	100% ONLINE
GIS 130	100% ONLINE	SOC 141	100% ONLINE
HIST 100	100% ONLINE	SOC 145	100% ONLINE
HIST 101	100% ONLINE	SOC 150	100% ONLINE
HIST 137	100% ONLINE		
HIST 171	100% ONLINE		
LIB 062	100% ONLINE		
LIB 064	100% ONLINE		
LIB 065	100% ONLINE		
LIB 066	100% ONLINE		
LIB 067	100% ONLINE		
LIB 068	100% ONLINE		
LIB 069	100% ONLINE		
LIB 098	100% ONLINE		
LIB 110	100% ONLINE		

Effective Date: FA10

Rationale: One of the planning themes of San Bernardino Valley College (SBVC) is access. For career technical courses, the issue of scheduling is crucial. Students working the night shift can only take class in the morning while those working traditional day schedules can only take evening classes. Given these variables and difficult schedules, students need the flexibility of time that an online class affords. An asynchronous online class allows students to study when their schedules allow and where they have the space and materials to do so effectively. The online delivery method of these courses supports the mission of SBVC by providing access to education to a diverse community of learners who find themselves in a community with complicated lives and difficult and demanding schedules and responsibilities

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

DELETED COURSES

ACCT 132X4
ACCT 133X4
ACCT 202
ACCT 206
ACCT 235
ACCT 236
ACCT 237
BUSAD 080
BUSAD 082
BUSAD 083
BUSAD 084
BUSAD 090
BUSAD 091
BUSAD 092
BUSAD 093
BUSAD 094
BUSAD 095
BUSAD 096
BUSAD 097
BUSAD 098
BUSAD 099
BUSAD 109
BUSAD 121
BUSAD 203
ELECTR 222
ELECTR 223
GEOL 100
GIS 150
NURS 021
NURS 190A
NURS 190B
NURS 190C
NURS 191A
NURS 191B
NURS 191C
PSYCH 132
SDEV 901X3
SDEV 902
SDEV 907
TECALC 097

Effective Date: FA10

Rationale: Courses no longer offered.

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

Geography A.S. Degree Major

The environmental and spatial science of geography examines both physical and cultural landscapes across the Earth. As a spatial science, physical and cultural location and patterns on Earth's surface are central to the study of geography. It includes the study of all forces of nature and the consequences of those forces, with an emphasis on human-environment interactions.

Specifically, geography integrates multiple natural and social sciences and includes: the nature and interactions of the atmosphere and the land, plants and animals, the Earth's waters, weather, climate, the Earth's dynamic surface, landforms and soil, and the way people have inhabited and altered the Earth by creating various forms of agriculture, language, religion, and cities.

Courses in geography fulfill the science requirement for the associate degree, prepare the students for majoring in geography at a four-year institution, and supplement other studies for students interested in careers in environmental studies, education, engineering, urban planning, and architecture. Students planning to transfer to a four-year institution as a geography major should consult with a counselor regarding the transfer process and lower division requirements.

To graduate with a specialization in Geography, students must complete the following required courses plus the general breadth requirements for the Associate Degree (total = 60 units).

REQUIRED COURSES:		Units
GEOG 102	Cultural Geography	3
GEOG 110	Physical Geography	3
GEOG 111	Physical Geography Laboratory	1
or		
GEOG 111H	Physical Geography Laboratory - Honors	1
REQUIRED COURSES: CHOOSE 12 UNITS FROM THE FOLLOWING:		Units
GEOG 106	Geographic Perspectives on the Environment	3
GEOG 114	Weather and Climate	4
GEOG 120	World Regional Geography	3
GIS 130	Introduction to Geographic Information Systems (GPS)	3
GIS 131	GIS Applications	3
GIS 133	GIS Cartography and Base Map Development	3
MATH 108	Introduction to Probability and Statistics	4
RECOMMENDED COURSES:		Units
ECON 100	Introduction to Economics	3
POLIT 100	American Politics	3
SOC 100	Introduction to Sociology	3
or		
SOC 100H	Introduction to Sociology - Honors	3
Total Units		19

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

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Inspection Technology A.S. Degree Major

This degree is designed to prepare students for entry-level employment in building inspection. International Conference of Building Officials (ICBO), International Code Councils (ICC), and California Code exams and licenses are covered to prepare students for employments in residential, commercial, and code enforcement. To graduate with a specialization in Inspection Technology, students must complete the following required courses for the certificate plus the general breadth requirements for the Associate of Science Degree (minimum total = 60 units).

REQUIRED COURSES:		Units
INSPEC 010B	Fundamentals of Construction Inspection I: Soils	3
INSPEC 011B	Fundamentals of Construction Inspection II: Concrete and Asphalt	3
INSPEC 012B	Fundamentals of Construction Inspection III: Wood, Steel, Masonry	3
INSPEC 013D	Advanced Construction Inspection: International Building Code (IBC)	3
INSPEC 014D	Advanced Construction Inspection: National Electrical Code (NEC)	3
INSPEC 015D	Advanced Construction Inspection: Uniform Plumbing Code (UPC)	3
INSPEC 016D	Advanced Construction Inspection: Uniform Mechanical Code (UMC)	3
INSPEC 017D	California State Energy Regulations for Residential Buildings	3
INSPEC 018D	California State Energy Regulations for Non- residential Buildings	3
INSPEC 024D	Community Relations for Civil Service Employees	3
INSPEC 025D	Building Inspection for Civil Service Employees: Communication and Enforcement	3
INSPEC 026D	Non-Structural Plan Review	3
Total Units		36

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

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Library Technology Associate Of Arts Degree A.A. Degree Major

To graduate with a specialization in Library Technology, students must complete 18 units from the following list of courses plus the general breadth requirements for the Associate Degree (minimum 60 units).

REQUIRED COURSES:

		Units
ENGL 055	Children's Literature	3
	or	
ENGL 155 **	Children's Literature	3
LIB 062	Care and Repair of Library Materials	1
LIB 064	Introduction to Libraries for Library Technicians	1
LIB 065	Public Services for Library Technicians	3
LIB 066	Acquisitions for Library Technicians	3
LIB 067	Library Technical Services	3
LIB 068	Library Media Services	2
LIB 069 *	Library Automation for Library Technicians	2

RECOMMENDED COURSES:

		Units
LIB 110	Information Literacy	1

Total Units	19
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* or any other hands-on college-level computer course

** or any other college-level literature course

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

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Refrigeration And Air Conditioning (HVAC) A.S. Degree Major

To graduate with a specialization in Refrigeration and Air Conditioning, students must complete all requirements for the certificate with a grade of C or better plus the general breadth requirements for the Associate of Science Degree (minimum total = 60 units).

REQUIRED COURSES:

		Units
REFRIG 001	Refrigeration I	4
REFRIG 002	Refrigeration II	4
REFRIG 003	Refrigeration III	4
REFRIG 004	Refrigeration Electricity I	4
REFRIG 005	Refrigeration Electricity II	4
REFRIG 006	Air Conditioning and Heating (HVAC)	4
REFRIG 007	Refrigeration Welding	3
TECALC 087	Technical Calculations	4
	or	
MATH 095	Intermediate Algebra	4
Environmental Protection Agency (EPA) Universal Certification (608)		0

RECOMMENDED COURSE: Students are encouraged to take this course to augment their knowledge of air conditioning and heating:

		Units
AUTO056	Automotive Heating and Air Conditioning	4

Total Units	31
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Effective Date: FA10

Rationale: Replace WELD 023 with a new specific welding course aimed at refrigeration applications, REFRIG 007 Refrigeration Welding, per Advisory Committee's recommendation.

GIS for Water Distribution Management Certificate

Students working for certificates must have a basic knowledge of arithmetic, reading and writing in order to learn and work in the occupations they select. The GIS for Water Distribution Management Certificate prepares students to work as a GIS Technical Analyst in a water utility company.

		Units
ARCH 120	Introduction to Computer Aided Drafting	4
BUSAD 207	Business Communication	3
	or	
CIT 031	Business English	3
	or	
ENGL 015	Preparation for College Writing	4
	or	
eligibility for ENGL 101 as determined by SBVC assessment process		
CIT 101	Introduction to Computer Literacy	3
	or	
CIT 102	Advanced Computer Literacy	3
GIS 130	Introduction to Geographic Information Systems	3
GIS 131	GIS Applications	3
GIS 135	Spatial Analysis with GIS	3
GIS 098	GIS Work Experience	1 - 4
	or	
GIS 039	Global Positioning Systems (GPS) Field Techniques	1
WST 052	Water Technology Math	3
	or	
WST 052A	Water Technology Math I	1
	and	
WST 052B	Water Technology Math II	1
	and	
WST 052C	Water Technology Math III	1
	or	
eligibility for MATH 090 as determined by SBVC assessment process		
WST061	Water Distribution I	3
Total Units		20 - 30

Effective Date: FA10

Rationale: Currently the water utility industry hires GIS specialists and then provide them with in-house training to work in the water distribution field. This program would benefit the students and the utility companies. This data is based on information provided by the Advisory Board.

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

General Electrician Certificate

Students working for certificates must have a basic knowledge of arithmetic, reading and writing in order to learn and work in the occupations they select. This certificate will allow an "Electrician Trainee" to sit for the California State General Electrician Certification examination. These courses also satisfy the continuing education requirement every three years for certified electricians.

REQUIRED COURSES:		Units
ELEC 090	OSHA 30-Hour Safety Standards: Construction and Industry	2
ELEC 216C	Introduction to Industrial Electricity	4
ELEC 217C	Industrial Electricity	4
ELEC 218C	Controlling Industrial Electricity	4
ELECTR 110	Direct Current Circuit Analysis	3
ELECTR 111	Direct Current Circuit Laboratory	1
ELECTR 115	Alternating Current Circuit Analysis	3
ELECTR 116	Alternating Current Circuit Laboratory	1
ELECTR 230	Semiconductor Devices	3
ELECTR 235	Solid State Circuit Analysis	4
ELECTR 265	Digital Logic Design	4
INSPEC 014D	Advanced Construction Inspection: National Electrical Code (NEC)	3
INSPEC 024D	Community Relations for Civil Service Employees	3
PE 231	First Aid and CPR	3
TECALC 087	Technical Calculations	4
Total Units		46

Effective Date: FA10

Rationale: Adding ELEC 100 - OSHA 30-Hour Safety Standards: Construction and Industry, which is required by the Career and Technical Education Unit in the California Community Colleges Chancellor's Office to help assure that all electrician trainees learn the same safety curriculum and meet OSHA competency criteria.

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

Geographic Information Systems Certificate

Students working for certificates must have a basic knowledge of geographic and cartographic principles, arithmetic, reading, and writing in order to learn and work in the occupations they select. This certificate is designed to prepare students for entry-level employment in Geographic Information Systems (GIS) and automated mapping technology, utilizing Earth resources data satellites, aerial photography, and computerized data banks of spatial data.

REQUIRED COURSES:

		Units
GIS 130	Introduction to Geographic Information Systems (GPS)	3
GIS 131	GIS Applications	3
GIS 133	GIS Cartography and Base Map Development	3
GIS 135	Spatial Analysis with GIS	3
GIS 136	GIS for Science, Government, and Business	3
	or	
GIS 137	GIS Advanced Applications	3
GIS 039	Global Positioning Systems (GPS) Field Techniques	1
	or	
GIS 098	GIS Work Experience	1 - 4

RECOMMENDED COURSES:

		Units
ARCH 120	Introduction to Computer Aided Drafting	4
CIT 101	Introduction to Computer Literacy	3
GEOG 110	Physical Geography	3
GEOL 101	Introduction to Physical Geology	3

Total Units	16 - 19
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Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

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Inspection Technology Certificate

Students working for certificates must have a basic knowledge of arithmetic, reading and writing in order to learn and work in the occupations they select. This certificate is designed to prepare students for entry-level employment in construction inspection, International Conference of Building Officials (ICBO) and International Code Councils (ICC) exams and licenses for construction, alteration, or repair of buildings and other structures to ensure compliance with building codes and ordinances, zoning regulations, and contract specifications.

REQUIRED COURSES:

		Units
INSPEC 010B	Fundamentals of Construction Inspection I: Soils	3
INSPEC 011B	Fundamentals of Construction Inspection II: Concrete and Asphalt	3
INSPEC 012B	Fundamentals of Construction Inspection III: Wood, Steel, Masonry	3
INSPEC 013D	Advanced Construction Inspection: International Building Code (IBC)	3
INSPEC 014D	Advanced Construction Inspection: National Electrical Code (NEC)	3
INSPEC 015D	Advanced Construction Inspection: Uniform Plumbing Code (UPC)	3
INSPEC 016D	Advanced Construction Inspection: Uniform Mechanical Code (UMC)	3
INSPEC 017D	California State Energy Regulations for Residential Buildings	3
INSPEC 018D	California State Energy Regulations for Non-residential Buildings	3
INSPEC 024D	Community Relations for Civil Service Employees	3
INSPEC 025D	Building Inspection for Civil Service Employees: Communication and Enforcement	3
INSPEC 026D	Non-Structural Plan Review	3
Total Units		36

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

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Library Technology Certificate

Students working for certificates must have a basic knowledge of arithmetic, reading and writing in order to learn and work in the occupations they select. This certificate is designed to prepare students for entry-level employment in a library, assisting librarians to acquire, prepare, and organize material, and/or assisting users in finding information. In some cases, such as in small branch or school libraries, library technicians may perform any or all of these tasks on their own.

REQUIRED COURSES:		Units
CIT 010 **	Beginning Keyboarding	3
ENGL 055	Children's Literature	3
	or	
ENGL 155 ***	Children's Literature	3
LIB 062	Care and Repair of Library Materials	1
LIB 064	Introduction to Libraries for Library Technicians	1
LIB 065	Public Services for Library Technicians	3
LIB 066	Acquisitions for Library Technicians	3
LIB 067	Library Technical Services	3
LIB 068	Library Media Services	2
LIB 069 *	Library Automation for Library Technicians	2
LIB 098 ****	Library Technology Work Experience	1 - 4
Total Units		22 - 25

* *or any other hands-on college-level computer course*

** *or demonstrated ability to type 30 wpm for five minutes*

*** *or any other college-level literature course*

**** *This requirement may be waived if the student has been employed in a library for at least one year at full-time (or equivalent)*

Effective Date: FA10

Rationale: Content Review

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

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Psychiatric Technology Certificate

Students working for certificates must have a basic knowledge of arithmetic, reading and writing in order to learn and work in the occupations they select. This certificate is designed to prepare students for employment as a Psychiatric Technician, providing care and participating in the treatment of mentally and developmentally disabled clients. Learning activities are conducted on the college campus and a variety of community agencies. The curriculum prepares students to take the California Psychiatric Technician license examination. The Psychiatric Technology program is accredited by the California Board of Vocational Nursing and Psychiatric Technicians.

Students must complete program prerequisites, apply, and be accepted into the Psychiatric Technology program. To enroll in the program, students must pass a background check and meet health requirements. The California Board of Vocational Nursing and Psychiatric Technicians may deny a license based on any conviction or action substantially related to Psychiatric Technician practice.

PREREQUISITES FOR THE PSYCHIATRIC TECHNOLOGY PROGRAM

- A. High school completion (official transcript or Diploma or G.E.D., AA Degree, BS Degree, or foreign graduate that has been evaluated by AERC (American Educational Research Corporation), or IERF (International Education Research Foundation), or World Education Services.
- B. Reading Proficiency: complete READ 015 with a grade of C or higher, or eligibility for READ 100 or higher as determined by assessment test, or previous college degree
- C. Mathematics Proficiency: complete MATH 090 or higher with a grade of C or higher or eligibility for MATH 095 or higher as determined by assessment, or previous college degree.
- D. Complete the following courses with a grade of C or higher:
 - 1. Anatomy and Physiology, BIOL 155
 - 2. Freshman Composition ENGL 101 or ENGL 101H
 - 3. General Psychology, PSYCH 100 or PSYCH 100H
 - 4. Note: BIOL 155 and PSYCH 100 must be completed within 5 years of application to the program. Foreign transcripts must be evaluated for equivalency by an approved agency. See program Director/Department Chair.

APPLICATION TO THE PSYCHIATRIC TECHNOLOGY PROGRAM

Applications and supporting documents must be submitted by February 1 to be considered for Fall semester entrance or September 1 for Spring semester entrance. Late applications will only be considered if space is available. Submit the following:

- A. Application form (available in the Health Science Division Office, HLS 101, or on-line)
- B. Official transcripts from all colleges attended except SBVC and Crafton Hills College
- C. Document showing high school completion (high school diploma or transcript or G.E.D.) or a college degree.
- D. College assessment scores

(CONTINUED NEXT PAGE)

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

ACCEPTANCE PROCEDURE

Applications are evaluated according to program prerequisites. Applicants who meet all program prerequisites will be considered for acceptance, depending on space availability and date of application. Applicants will be notified in writing of their application status.

To earn a certificate in Psychiatric Technology, complete each of the following courses with a grade of C or higher.

REQUIRED COURSES:

		Units
PSYTCH 084	Introduction to Psychiatric Technology	17
PSYTCH 085	Psychiatric Technology: Nursing Science	12
PSYTCH 086	Introduction to Psychiatric Technology: Behavioral Science	17

Total Units	46
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Effective Date: FA10

Rationale: In consultation with faculty and clinical facility staff, there is a concern that the students lack skills to safely calculate medication doses and complete adequate documentation reporting of patients' behaviors and outcomes of interventions. This has become critical in the licensing process of the facilities that employ our students. At our most recent advisory meeting, March 15th, this was discussed. The facilities are having to re-instruct students on these basic skills. Consequently we are raising the math and English requirements.

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

Refrigeration And Air Conditioning (HVAC) Certificate

Students working for certificates must have a basic knowledge of arithmetic, reading and writing in order to learn and work in the occupations they select. This certificate is designed to prepare students with the necessary knowledge and skills to obtain entry-level employment in the field of refrigeration and air conditioning, installing, maintaining, and repairing such systems.

REQUIRED COURSES:

		Units
REFRIG 001	Refrigeration I	4
REFRIG 002	Refrigeration II	4
REFRIG 003	Refrigeration III	4
REFRIG 004	Refrigeration Electricity I	4
REFRIG 005	Refrigeration Electricity II	4
REFRIG 006	Air Conditioning and Heating (HVAC)	4
REFRIG 007	Refrigeration Welding	3
TECALC 087	Technical Calculations	4
	or	
MATH 095	Intermediate Algebra	4
Environmental Protection Agency (EPA) Universal Certification (608)		0

RECOMMENDED COURSE: Students are encouraged to take this course to augment their knowledge of air conditioning and heating:

	Units
AUTO056 Automotive Heating and Air Conditioning	4

Total Units	31
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Effective Date: FA10

Rationale: Replace WELD 023 with a new specific welding course aimed at refrigeration applications, REFRIG 007 Refrigeration Welding, per Advisory Committee's recommendation.

Curriculum Meetings: 10-12-09; 10-26-09; 11-09-09

Conjoint Meeting: 11-13-09

Board of Trustees Meeting: December 10, 2009

Government and Non-Profit Accounting Certificate

Effective Date: FA10

Rationale: Certificate courses are no longer offered.

Tax Preparer's Certificate

Effective Date: FA10

Rationale: Without the VITA program, the certificate does not qualify students for a position or lead to state certification.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Classified Employees

RECOMMENDATION

It is recommended that the Board of Trustees approve the employment of classified employees on the attached list.

OVERVIEW

The attached list of classified employees is submitted for approval.

ANALYSIS

The classified employees on the attached list went through the regular recruitment process and are being recommended for appointment. All requirements for employment processing have been completed and Human Resources have cleared the individuals for employment.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

Included in the 2009-10 budget.

FALLAS, NICOLE, College Security Officer, District, full-time, 12-month position, Classified Salary Schedule, Range 29, Step A, \$2685 per month effective December 14, 2009. Replacement for Robert Grout.

BECAR, AARON, Database Administrator, District Computing Services, full-time, 12-month position, Classified Salary Schedule Range 46, Step A, \$4,083 per month effective December 14, 2009. New Position.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Classified Transfers/Reduction in Hours in Lieu of Layoff

RECOMMENDATION

It is recommended that the Board of Trustees approve the transfer of Patrice Hollis, Clerical Assistant II, to the position of Clerical Assistant II, ATTC, District Office and the transfer of Regina McKay to the position of Clerical Assistant II, Financial Aid, SBVC, 19 hours per week.

OVERVIEW

Patrice Hollis has exercised her bumping rights and accepted a Clerical Assistant II position at the District Office, ATTC, effective January 1, 2010. Regina McKay has been offered and accepted a 19-hour Clerical Assistant II position at SBVC, Financial Aid, effective January 1, 2010.

ANALYSIS

Funding for the CAHSEE Grant Program, which is a categorically funded grant, will end on December 31, 2009. As such, services being provided by the program, will no longer be needed by the District. On November 5, 2009, the Board of Trustees adopted the resolution to eliminate one Clerical Assistant II position due to elimination of the CAHSEE Grant Program.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

None.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Short-Term, Substitute & Professional Expert Employees

RECOMMENDATION

It is recommended that the Board of Trustees approve the employment of short-term, substitute & professional expert employees.

OVERVIEW

The attached lists of short-term, substitute and professional expert employees are submitted for approval.

ANALYSIS

Current law requires the Board of Trustees to act on recommendations to appoint short-term hourly, substitute, and professional expert employees before they can begin their work assignment.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

Included in the 2009-2010 budget.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Short-Term Hourly Employees
December 10, 2009

Name	Department	Site	Duties	Start Date	End Date	Hourly Rate
Adeniji, John	STAR Program	SBVC	Tutor II	1/11/10	6/30/10	\$11.00
Asprec, Leocel	Art	SBVC	Tutor II	1/11/10	5/21/10	\$11.00
Beltran, Alicia	Child Development	CHC	Tutor II	1/11/10	5/19/10	\$11.00
Carlin, Michael	STAR Program	SBVC	Tutor II	1/11/10	6/30/10	\$11.00
Duron, Melissa	Bookstore	CHC	Project Assistant I	1/1/10	1/29/10	\$9.00
Duron, Melissa	Bookstore	CHC	Project Assistant I	12/14/09	12/31/09	\$9.00
Edwards, Stephen	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Ellis, Frenette	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Ferguson, Prince	English	SBVC	Tutor III	1/18/10	6/30/10	\$13.00
Genove, Mervin	Physical Education	SBVC	Lifeguard	1/18/10	5/19/10	\$10.00
Herrin, Nicholas	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Hoang, Dung	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Hoge, Jessmyn	Financial Aid	SBVC	Project Assistant I	1/2/10	3/2/10	\$9.00
Ingram, Cristina	Applied Technology	SBVC	Tutor II	1/11/10	5/10/10	\$11.00
Irigoyen, Adriana	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Karon, Pamela	Applied Technology	SBVC	Tutor II	1/11/10	5/10/10	\$11.00
Lee, Jasmine	STAR Program	SBVC	Tutor II	1/11/10	6/30/10	\$11.00
Lockman, Scott	Art	SBVC	Tutor II	1/11/10	5/21/10	\$11.00
Lopez, Pauline	Financial Aid	SBVC	Project Assistant I	1/2/10	3/2/10	\$9.00
Marquez, Victoria	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Martinez, Adrienne	Bookstore	CHC	Project Assistant I	1/1/10	1/29/10	\$9.00
Martinez, Adrienne	Bookstore	CHC	Project Assistant I	12/14/09	12/31/09	\$9.00

McCrary, Danisha	Applied Technology	SBVC	Tutor II	1/11/10	5/10/10	\$11.00
Mendoza, Jorge	DSPS	SBVC	Tutor I	1/11/10	5/21/10	\$9.00
Mitta, Pradeep	MSSSC	SBVC	Tutor I	1/12/10	6/30/10	\$9.00
Moran, Raquel	Financial Aid	SBVC	Project Assistant I	1/2/10	3/2/10	\$9.00
Nguyen, Benny	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Nguyen, Cindy	MSSSC	SBVC	Tutor I	1/12/10	6/30/10	\$9.00
Owusu-Kwarteng, Seth	MSSSC	SBVC	Tutor I	1/12/10	6/30/10	\$9.00
Person, Kim	Bookstore	CHC	Project Assistant I	1/1/10	1/29/10	\$9.00
Person, Kim	Bookstore	CHC	Project Assistant I	12/14/09	12/31/09	\$9.00
Pham, Tram	GIS	SBVC	Tutor II	1/11/10	5/19/10	\$11.00
Plunk, Yolanda	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Porter, Michael	DSPS	SBVC	Tutor II	1/11/10	5/21/10	\$11.00
Rafei, Zeina	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Rowland, Scott	Business & I.T.	CHC	Tutor II	1/11/10	5/19/10	\$11.00
Silva, Robert	MSSSC	SBVC	Tutor I	1/12/10	6/30/10	\$9.00
Smith, Sally	Bookstore	CHC	Project Assistant I	1/1/10	1/29/10	\$9.00
Smith, Sally	Bookstore	CHC	Project Assistant I	12/14/09	12/31/09	\$9.00
Tatum, Denise	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Temby, Leonard	Business & I.T.	CHC	Tutor II	1/11/10	5/19/10	\$11.00
Thompson, Sara	Child Development	CHC	Tutor II	1/11/10	5/19/10	\$11.00
Thomure, Brennae	Project Assistant I	SBVC	Financial Aid	1/2/10	3/2/10	\$9.00
Tran, Derrick	Academic Advancement	SBVC	Tutor II	1/4/10	6/30/10	\$11.00
Vashty, Mitchell	STAR Program	SBVC	Tutor II	1/11/10	6/30/10	\$11.00
Woods, Edward	Culinary Arts	SBVC	Tutor I	1/11/10	5/10/10	\$9.00
Yaniz-Dawson, Josif	Art	SBVC	Tutor II	1/11/10	5/21/10	\$11.00

Rescind employment authorization for the following Short-Term Hourly Employee approved at the August 13, 2009 Board Meeting as she has failed to complete the pre-employment process.

Gates, Leslie	Physical Education	SBVC	Lifeguard	8/17/09	12/19/09	\$10.00
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SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Professional Expert Hourly Employees

December 10, 2009

Name	Department	Site	Duties	Start Date	End Date	Hourly Rate
Alfaro, Glen	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Altheide, Richard	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Amaral, Dusti	Respiratory Care	CHC	Respiratory Care Clinical Workforce Development/PDC	1/1/10	5/31/10	\$40.00
Apodava, Gilbert	PDC	District	Trainer	1/1/10	6/30/10	\$50.00
Arifuki, Mark	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Arredondo, Areli	DSPS	SBVC	Interpreting/Transliterating IV Workforce Development/PDC	1/4/10	6/30/10	\$15.00
Ascencio, Rony	PDC	District	Trainer	1/1/10	6/30/10	\$50.00
Aston, Dave	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$45.00
Avery, George	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Avila, Jose	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Azzalina, Erica E.	DSPS	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Azzolin, David	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00

Bailes, Robert	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Barno, Jolene	DSPS	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Bayless, Randy	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Benton, Denise	CalWORKS Respiratory Care	SBVC	Consultant	1/1/10	2/28/10	\$332.16/day
Berres, Mark	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Bilicke, Donald	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Bishop, Robyn	Fire Technology Respiratory Care	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Boassaert, Amy	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Boatwright, Horace	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Bohannon, Diane	Criminal Justice Career College/	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Bolivar, Fernando	CalWORKS	SBVC	Foster & Kinship Education Workforce Development/PDC	1/4/10	6/30/10	\$45.00
Borchardt, Scott	PDC	District	Trainer Workforce Development/PDC	1/1/10	6/30/10	\$50.00
Borchardt, Sharlene	PDC	District	Trainer	1/1/10	6/30/10	\$45.00
Boswell, Ben	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Bowser, Brent	Criminal Justice Career College/	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Bradley, Vernon	CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00

Brady, Patricia	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Bravo, Rosemary	Career College/ CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Brown, Edward	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Bruno Conde, Jennifer	DSPS	SBVC	Interpreting/Transliterating I	1/4/10	6/30/10	\$24.00
Bulloch, Robert	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Burgess, David	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Burgraff, Roger	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$75.00
Burris, Jeff	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Byerly, Ted	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Carver, Dean	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Cervantes, Charles (Carlos)	Career College/ CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Charbonneau, John	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Chencharick, John	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Chestnut, Christy	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Choo, John	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Chow, Stephanie	Electronics	SBVC	Assistant Instructor	1/11/10	5/10/10	\$20.00

Clark, Lewis E.	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$75.00
Clarke, William	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Clayton, Janice	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Clemmer, Gordon	Criminal Justice	SBVC	On-Site Supervisor	10/6/09	9/30/12	\$0.00
Clemmer, Gordon	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Collins, Wes	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Cox, Gerry	PDC Career College/ CalWORKS	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$45.00
Crain, Daniel	CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Crow, Renahlee	DSPS	SBVC	Interpreting/Transliterating I	1/4/10	6/30/10	\$24.00
Crum, Joseph	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Cuamea, Lesly	PDC Respiratory Care	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Cuda, Julie	Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Danning, Jeanne	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Datta, Meena	PDC Career College/ CalWORKS	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Davis, Penny	CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Day, Ruth	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$45.00

Debois, Robbi	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator Workforce Development/PDC Trainer	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Delgado, Jennifer	PDC	District		1/1/10	6/30/10	\$50.00
Dickey, Stephan	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Donnelly, Shane	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Durban, Mark	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Dykstra, Roland	Automotive	SBVC	Assistant Instructor	1/11/10	5/10/10	\$20.00
Elhanafy, Mohamed	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Ellen, Marlon	DSPS	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Ellis, Gregory	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Enriquez, Daniel	DSPS	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Enriquez, Lucia	DSPS	SBVC	Interpreting/Transliterating I	1/4/10	6/30/10	\$24.00
Espinoza, Carlos	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Faulkner, Mark	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Federoff, Tom	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Fernandez, Gil	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Finch, Grace	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00

Fisk, Samuel	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator Workforce Development/PDC Trainer	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Forbeck, Bernadette	PDC	District	Trainer	1/1/10	6/30/10	\$50.00
Ford, Kevin	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator Workforce Development/PDC Trainer	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Fossum, Louis	PDC	District	Trainer	1/1/10	6/30/10	\$50.00
Francis, Catherine	PDC Respiratory Care	District	Workforce Development/ PDC Trainer	1/1/10	6/30/10	\$50.00
Fredrick, Sue	Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Freeman, Cynthia	Criminal Justice Respiratory Care	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Fugate, Stefanie	Auto. Collision	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Funn, Wayne		SBVC	Assistant Instructor Workforce Development/PDC Trainer	1/11/10	5/10/10	\$20.00
Galaviz, Jesse	PDC	District	Trainer	1/1/10	6/30/10	70% of revenue
Garcia, James	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$45.00
Garcia, Max	Criminal Justice Respiratory Care	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Gattuso, Katherine	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Gaulke, Dawn	Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Gereau, Servando	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$65.00
Gigandet, Vincent	Criminal Justice Respiratory Care	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Goeting, Raffaello Gonzales, Candace Ann	Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
	DSPTS	SBVC	Project Assistant I	1/4/10	6/30/10	\$9.00

Gox, Barry	Fire Technology	CHC	Fire Tech Specialist/	1/11/10	6/30/10	\$30.00/
			Tactical Officer/			\$23.00/
			Safety Officer			\$22.50
			Workforce			
Graham, Glen	PDC Respiratory Care	District	Development/PDC	1/1/10	6/30/10	\$65.00
Trainer						
Grainger, Michele		CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Green, Kenneth	Criminal Justice	SBVC	Facilitator/	1/4/10	6/30/10	\$35.00/
			Evaluator/			\$105.00 per
			Safety Facilitator			session/ \$25.00
Green, Virginia	PDC	District	Workforce			
			Development/PDC			
			Trainer	1/1/10	6/30/10	\$50.00
Griffith, George	Criminal Justice	SBVC	Facilitator/	1/4/10	6/30/10	\$35.00/
			Evaluator/			\$105.00 per
			Safety Facilitator			session/ \$25.00
Groff, Rick	Fire Technology	CHC	Fire Tech Specialist/	1/11/10	6/30/10	\$30.00/
			Tactical Officer/			\$23.00/
			Safety Officer			\$22.50
Haan, Keith	PDC	District	Workforce			
			Development/PDC			
			Trainer	1/1/10	6/30/10	\$50.00
Hale, Stephen	Fire Technology	CHC	Fire Tech Specialist/	1/11/10	6/30/10	\$30.00/
			Tactical Officer/			\$23.00/
			Safety Officer			\$22.50
Harris, Debbie	Criminal Justice	SBVC	Facilitator/	1/4/10	6/30/10	\$35.00/
			Evaluator/			\$105.00 per
			Safety Facilitator			session/ \$25.00
Hausman, Edward	Fire Technology Human Resources	CHC	Fire Tech Specialist/	1/11/10	6/30/10	\$30.00/
			Tactical Officer/			\$23.00/
			Safety Officer			\$22.50
Hazard, Roland		District	Background Investigator	1/1/10	6/30/10	\$30.00
Hedges, Mark	PDC	District	Workforce			
			Development/PDC			
			Trainer	1/1/10	6/30/10	\$50.00
Hendrix, Jason	Criminal Justice	SBVC	Facilitator/	1/4/10	6/30/10	\$35.00/
			Evaluator/			\$105.00 per
			Safety Facilitator			session/ \$25.00
Hendrix, Sarah	Criminal Justice	SBVC	Facilitator/	1/4/10	6/30/10	\$35.00/
			Evaluator/			\$105.00 per
			Safety Facilitator			session/ \$25.00

Hernandez, Javier	Auto. Collision	SBVC	Assistant Instructor	1/11/10	5/10/10	\$20.00
Hernandez, John	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Hilfer, Raymond	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Holland, John	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Holman, Debra	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Hook, Daniel	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$45.00
Horton, Mike	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Horton, William	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Hosea, Keith	Career College/ CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Houser, Dennis	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Howard, Debra	DSPS Respiratory Care	SBVC	Assistant Instructor	1/11/10	6/30/10	\$20.00
Hubert, James	Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Hughes, Kevin	Welding	SBVC	Assistant Instructor	1/11/10	5/10/10	\$20.00
Ilizaliturri, Christopher	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Janssen, Joshua	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Jarish, Mark	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Jimenez, Mary Jo	DSPS	SBVC	Interpreting/Transliterating	1/4/10	6/30/10	\$21.00

II

Johnson, Kristen	Public Safety & Services	CHC	EMS Specialist/ Primary Instructor/ Lab Instructor	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Johnson, Tye	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Johnston, Benn	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Jones, Ciandra	DSPS	SBVC	Interpreting/Transliterating III Workforce Development/PDC Trainer	1/4/10	6/30/10	\$18.00
Kastner, Bill	PDC	District	Interpreting/Transliterating IV	1/1/10	6/30/10	70% and/or 80%net revenue
Kelly, Shamica	DSPS	SBVC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Ketcherside, David	Fire Technology Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Kibbe, Mark	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
King, Raymond	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Kinsman, Michael	Criminal Justice Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Klug, Jeff	Criminal Justice Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Langdon, Clay	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Lapi, John	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Lee, Yvette	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$45.00
Leighton, Nita	PDC	District	Trainer	1/1/10	6/30/10	\$45.00

Leighton, Nita	PDC	District	Workforce Development/PDC Trainer	12/11/09	12/31/09	\$45.00
Li, Benson	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$45.00 per hour and/or 50% net revenue
Locey, Douglas	Criminal Justice Respiratory Care	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Lockridge, Hank	Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Longnecker, Ernest	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Lovest, Auaja	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
MacDonald, John	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
MacMillan, John	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Mahoney, Donald	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Maiorano, Ronald	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$100.00
Martin, Christina	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Martinez, Chris	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Martinez, Jessica Lynne	DSPS Student Health Services	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Martinez, Maria		SBVC	Counseling Intern	12/11/09	12/31/09	\$12.00

Massey, John	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Maynard, Rayanne	DSPS Respiratory Care	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
McCarty, Dennis		CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Medrano, Jorge	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Merrill-Henry, Jeannette	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Migaiolo, John	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Migaiolo, Julie	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Millerick, Shawn	Fire Technology Career College/	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Mocete, Luz	CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Molina, Victoria	DSPS	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Monin, Craig	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Monin, Craig	PDC	District	Workforce Development/PDC Trainer	12/11/09	12/31/09	\$50.00
Moody, Joshua	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Moore, Michael	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Mueller, John	Public Safety & Services	CHC	EMS Specialist/ Primary Instructor/ Lab Instructor	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00

Napoli, William J.	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00
Nguyen, Phong	EMS	CHC	Medical Director	1/1/10	6/30/10	\$3,500.00/semester
Nieto Jr., Francisco	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Novotny, Tamara	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
O'Brine, Robert	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
O'Connell, Jeffrey	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Owen, Connie	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Pinchback, Bernadette	Career College/ CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Pleasant, Robert	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Poston, Douglas	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Preston, Keith	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Rafeedie, Nidal	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Rahn, Amy	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Ramirez, Susana	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$45.00
Raney, Bret	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50

Rapoza, Alan	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer Workforce Development/PDC Trainer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Ratcliff, Joe	PDC	District	Trainer	1/1/10	6/30/10	\$50.00
Rawson, Wayne	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00 per hour and/or 50% net revenue
Reidhammer, Cheryl Lynn	DSPS Respiratory Care	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Reppert, Phillip	Criminal Justice	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Reynolds, Raymond	Justice	SBVC	Training Specialist	1/4/10	6/30/10	\$19.00
Reynolds, Raymond	Criminal Justice Respiratory Care	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Rinnander, Paul	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Roberts, James	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Rodriguez, Neal	Criminal Justice Respiratory Care	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Rojas, Daniel	Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Ryan, Michael	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$65.00
Ryn, Kirsten	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Ryn, Peter	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Salas, Brandon	DSPS Respiratory Care	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Santos, Alexander	Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Santos, Norma	DSPS	SBVC	Interpreting/Transliterating I	1/4/10	6/30/10	\$24.00

Santos, Tianna	DSPS	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Schultehenrich, Mark	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Schultz, Terry	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Seeler, Richard	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Sheldon, Richard	Respiratory Care	CHC	Medical Director	1/10/10	6/30/10	\$3,000.00/semester
Siegfried, Michael	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Silva, Joseph	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Simmons, Genevieve	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Sipe, Britt	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Smerber, Matt	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Smith, Keith	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Snyder, Robert	Criminal Justice	SBVC	Training Specialist	1/4/10	6/30/10	\$19.00
Solarzano, Catherine	DSPS	SBVC	Interpreting/Transliterating I	1/4/10	6/30/10	\$24.00
Solometo, Richard	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Spellman, Ron	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50

Spencer, Jacqueline	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$55.49
Stanzione, Charles	Criminal Justice Career College/ CalWORKS	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Stanzione, Charles	Criminal Justice Career College/ CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Steers, Joseph	Criminal Justice Career College/ CalWORKS	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Stephan, Victoria	Criminal Justice Career College/ CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Stevens, Al	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Stewart, Barry	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Stuart, Doris	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Sungvornrajasabh, Phenpak	PDC	District	GIS Technician	1/1/10	6/30/10	\$20.00
Sutherland, Stanley	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Swan, Dean	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Teter, James	Fire Technology Career College/ CalWORKS	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50
Thurston, Omiya (Nikki)	Fire Technology Career College/ CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Tovar II, Ralph	Fire Technology	CHC	Fire Tech Specialist/ Tactical Officer/ Safety Officer	1/11/10	6/30/10	\$30.00/ \$23.00/ \$22.50

Tuttle, Julie	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Valenzuela, Isidro	DSPS	SBVC	Interpreting/Transliterating IV	1/4/10	6/30/10	\$15.00
Vasquez, Henry	Public Safety & Services	CHC	EMS Specialist/ Primary Instructor/ Lab Instructor	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Walker, Dan	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Walker, Huston	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Walker, Travis	Criminal Justice Machinist	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Walsh, Pashal	Tech.	SBVC	Assistant Instructor Workforce Development/PDC Trainer	1/11/10	5/10/10	\$20.00
Walsh, Pashal	PDC Career College/ CalWORKS	District		1/1/10	6/30/10	\$45.00
Washington, Gwen		SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Webster, Joseph	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Weiler, Mary	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator Workforce Development/PDC Trainer	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Wesner, Curtis	PDC	District		1/1/10	6/30/10	\$50.00
Wilkes, Richard	Welding Criminal	SBVC	Assistant Instructor	1/11/10	5/10/10	\$20.00
Williams, Brett	Justice	SBVC	On-Site Supervisor	12/14/09	12/31/09	\$0.00
Williams, Brett	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Williams, Cynthia	Culinary Arts	SBVC	Assistant Instructor	1/11/10	5/19/10	\$20.00

Williams, Joseph	Career College/ CalWORKS	SBVC	Foster & Kinship Education	1/4/10	6/30/10	\$45.00
Wilterding, Noel	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Wilterding, Renee	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator Interpreting/Transliterating	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Witzak, Arlene	DSPS Respiratory Care	SBVC	I	1/4/10	6/30/10	\$24.00
Yamashiro, Mark	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Yoshimoto, Glenn	Respiratory Care	CHC	Respiratory Care Clinical	1/1/10	5/31/10	\$40.00
Yost, Matthew	Criminal Justice	SBVC	Facilitator/ Evaluator/ Safety Facilitator	1/4/10	6/30/10	\$35.00/ \$105.00 per session/ \$25.00
Zheng, Lijiang (Jonathan)	PDC	District	Workforce Development/PDC Trainer	1/1/10	6/30/10	\$50.00

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Substitute Employees

December 10, 2009

Name	Department	Site	Duties	Start Date	End Date	Hourly Rate
Walter, Miranda	Admissions & Records	CHC	A & R Specialist	10/30/09	11/2/09	\$19.25
Walter, Miranda	Admissions & Records	CHC	A & R Technician	11/3/09	12/24/09	\$16.61
Banks, Lani	Child Development Center	CHC	Child Development Assistant	11/18/09	1/18/10	\$12.35
Covarrubias, Martha	Child Development Center	SBVC	Child Development Assistant	11/4/09	12/24/09	\$12.35
Holtegaard, Alisa	Child Development Center	SBVC	Child Development Assistant	11/4/09	12/24/09	\$12.35
Limon, Irma	Child Development Center	SBVC	Child Development Assistant	11/4/09	12/24/09	\$12.35
Molina, Corrine	Child Development Center	SBVC	Child Development Teacher	11/4/09	12/24/09	17.76
Ortiz, Brenda	Child Development Center	SBVC	Child Development Teacher	10/26/09	2/16/10	\$17.76
Peterson, Brandi	Child Development Center	SBVC	Child Development Assistant	11/4/09	12/24/09	\$12.35
Treacy Abarca, Rosa	Child Development Center	SBVC	Child Development Assistant	11/4/09	12/24/09	\$12.35
Williams, Sophia	Child Development Center	SBVC	Child Development Assistant Broadcast	11/4/09	12/24/09	\$12.35
Ruiz, Sarina	KVCR	District	Operator College Police	11/1/09	1/1/10	\$19.25
Medina, Miguel	Police	Dist	Officer College Police	11/9/09	1/9/09	\$22.33
Sclafani, Tony	Police	Dist	Officer College Police	11/9/09	1/9/09	\$22.33
Tafoya-Bryson, Patricia	Police	Dist	Officer College Police	11/9/09	1/9/09	\$22.33
Wu, William	Police	Dist	Officer College Police	11/9/09	1/9/09	\$22.33

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Professional Expert Hourly Employees

December 10, 2009

Name	Department	Site	Duties	Start Date	End Date	Hourly Rate
Abel, Ethan	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Baker, William	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Berry, Donald	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Bishop, Robin	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Bleazard, Heather	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Bordonaro, Frank	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Bouch, Scott	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00

			Instructor			
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Brein, Susie	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Cione, Nancy	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Clark, Chris	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Clements, Chuck	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Clements, Kristen	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Commander, John	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Crow, Kathy	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Dabney, Delaney	EMS	CHC	Lab	1/11/10	6/30/10	\$20.00

			Instructor			
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Denhalter, Brittany	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Donnelly, Shane	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Drazin, Noelle	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Dumbar, Elizabeth	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Durbin, Art	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Ellis, Katie	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Foster, Nathan	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Foster, Travis	EMS	CHC	Lab	1/11/10	6/30/10	\$20.00

			Instructor			
			EMS Specialist/ Primary Instructor/ Lab			
						\$30.00/ \$25.00/
Froman, Donald	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			
						\$30.00/ \$25.00/
Gardner, Jennifer	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			
						\$30.00/ \$25.00/
Goodkind, Laura	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			
						\$30.00/ \$25.00/
Grindle, Gail	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			
						\$30.00/ \$25.00/
Gustafson, Jared	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			
						\$30.00/ \$25.00/
Haddad, Salim	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			
						\$30.00/ \$25.00/
Hauser, Bryan	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			
						\$30.00/ \$25.00/
Herlihy, Alyssa	EMS	CHC	Lab	1/11/10	6/30/10	\$20.00

Instructor						
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Ismerio, Steve	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Jabr, Alexandra	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Jeffers, Crystal	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Jeffers, James	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Kelsheimer, Jeff	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Kendall, Holly	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Kim, Tae	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Kingsbury, Wesley	EMS	CHC	Lab	1/11/10	6/30/10	\$20.00

			Instructor			
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Leffler-Davis, Sunny	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Lesh, Joshua	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Liebel, Michael	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Lynch, Lea	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Matthews, Tim	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
McCarty, Dennis	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
McKee, Kyle	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Mena, Alfonso	EMS	CHC	Lab	1/11/10	6/30/10	\$20.00

			Instructor			
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Michaels, John	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Miescher, Jennifer	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Molloy, Dave	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Moore, Jason	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Murphy, Kyle	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Nachbaur, Kyle	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00
			Medical Director			
Nguyen, Phong	EMS	CHC	Director	1/1/10	6/30/10	\$3,500.00/semester
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Nguyen, Phong	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00

Nicholson, Karl	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Norris, Mike	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Paladini, David	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Parks, Kevin	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Pyne, Aaron	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Roddy, Chelsey	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Saenz, Heather	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00
Saenz, Jason	EMS	CHC	EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$30.00/ \$25.00/ \$20.00

			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Salinas, Conrad	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Sandez, Ann	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Scalise, John	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Scalise, John	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Senter, Andrea	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Sheridan-Matney, Clare	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Stawniczy, Adam	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Steslicki, Ryan	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00

			EMS Specialist/ Primary Instructor/ Lab				\$30.00/ \$25.00/
Stone, Harry	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00	
			EMS Specialist/ Primary Instructor/ Lab				\$30.00/ \$25.00/
Strain, Brian	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00	
			EMS Specialist/ Primary Instructor/ Lab				\$30.00/ \$25.00/
Stull, Dennis	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00	
			EMS Specialist/ Primary Instructor/ Lab				\$30.00/ \$25.00/
Trovato, Jonathan	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00	
			EMS Specialist/ Primary Instructor/ Lab				\$30.00/ \$25.00/
Tyson, Bob	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00	
			EMS Specialist/ Primary Instructor/ Lab				\$30.00/ \$25.00/
Van Stralen, Daved	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00	
			EMS Specialist/ Primary Instructor/ Lab				\$30.00/ \$25.00/
Vasquez, Henry	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00	
			EMS Specialist/ Primary Instructor/ Lab				\$30.00/ \$25.00/
Vega, Jennifer	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00	

			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Verosik, Eileen	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Voeller, Andrea	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Walls, Ron	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Walton, Branden	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Ward, Amanda	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Warfield, Jason	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Warren, Daryl	EMS	CHC	Instructor EMS Specialist/ Primary Instructor/ Lab	1/11/10	6/30/10	\$20.00
			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Wheeler, Michael	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00

			EMS Specialist/ Primary Instructor/ Lab			\$30.00/ \$25.00/
Wolbert, Mitchell	EMS	CHC	Instructor	1/11/10	6/30/10	\$20.00

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Gloria M. Harrison, President, CHC
Dr. Debra S. Daniels, President, SBVC

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Adjunct & Substitute Academic Employees

RECOMMENDATION

It is recommended that the Board of Trustees approve the employment of Adjunct & Substitute Academic Employees as needed for the 2009-2010 academic year.

OVERVIEW

The attached list of adjunct & substitute academic employees are submitted for approval of employment.

ANALYSIS

Part-time academic employees selected from the established pool are offered individual contracts on a semester-by-semester basis. Adjunct employees not assigned will remain in the pool for future consideration during the 2009-2010 academic year.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

Included in the 2009-10 budget.

CHC

Abad, Jeremy J.	English
Abel, Susan	Child Development
Aguilar, Gorge	Physical Education
Aguilera, Lorri	Physical Education
Allison, Gorge	Accounting
Amoui, Mehran	Biology
Anderson, Jonathan B.	English
Andrews, Breanna	American Sign Language
Aniello, Lisa	Physical Education
Ashton, Judith	English
Baker, Deena	English
Baldwin, Melissa	Chemistry
Ballester, Maria	Spanish
Baron, Patricia	Health Education
Bayless, Randy	Fire Technology
Bean, Steve	Theatre Arts
Beck, Maria	Counselor
Bedoya, Rosemary	Counselor
Begley, David S.	Mathematics
Bell, Judith	Campus Nurse
Bishop, Robin	Emergency Medical Services
Blades, Jennifer	English
Bonds, Diane	Physical Education
Botkin, Mia	Anatomy
Bray, Linda L.	Allied Health
Breiten, Jeffrey	Administration of Justice
Brinkhouse, Loida	Nurse Practitioner
Buel, Shane Thomas	Physical Education
Burke, Jeffrey	Mathematics
Burns, Carole A.	Microbiology
Burns-Peters, Davena	American Sign Language
Butler, Heather	Psychology
Camp, Brad	Counselor
Can, Minh	Mathematics
Cannon, Judy K.	English
Carroll, Marian	Speech Communication
Casale, William L.	Microbiology
Cescolini, Diana	Accounting
Chairez, Octavio	Mathematics
Chase, Kristina	Campus Nurse
Clark, Catherine	Anatomy
Cole, Edith M.	Business Administration
Commander, John	Emergency Medical Services
Cork, Daniel	Theatre Arts
Cowles, Randee Teresa	English
Coy, Peter	Fire Technology
Cruz, Jason	Business Administration
Cummings, Lou'Rie	Counselor
Curtis, Antonio	Mathematics
Davenport, Michael	Computer Information Systems

Davis, Joyce	Librarian
De Borba-Silva, Maria	Health Education
Delaossa, Ralph K.	Fire Technology
Diaz, Maria Elena	Speech Communication
Dickinson, Michael E.	Fire Technology
Dietrich, Mike	Fire Technology
Dobbs, Anne	English
Downey, Jennifer	Psychology
Drake-Green, Penny Marie	Speech Communication
Ducey, James	Physical Education
Durban, Mark	Fire Technology
Eastmond, Elizabeth	English
Elliott, Verlingia	Librarian
Enyinnaya, Ekele	Biology
Estrada, Colleen	Fire Technology
Estrada, Laura	Campus Nurse
Estus, Steven	English
Faraclas, Sarah	Campus Nurse
Faulkner, Mark	Fire Technology
Favela, Hannah	Theatre Arts
Ferracone, Donna	Emergency Medical Services
Floerke, Jennifer	Speech Communication
Fogle, Chris	Fire Technology
Fox, Barry	Fire Technology
Franko, Karla J.	Religious Studies
Fratius, Matt	Fire Technology
Fry, Maureen	Learning Disabilities Specialist
Gaborko, Mary	Child Development
Gaddy, Duran	Fire Technology
Garcia, Claudia	Counselor
Garcia, Eddie	Counselor
Garrison, Denise	History
Gleason, John	Physical Education
Golder, Dave	Fire Technology
Gomez, Stephanie	Physical Education
Gonzalez, Raymond	Spanish
Gough, Alan	Mathematics
Goux, Claudette	Art
Greene, Robert	Mathematics
Guhl, Heather	Campus Nurse
Hale, Sara	American Sign Language
Hamlett, Cynthia	English
Hammock, Andrea	English
Hammons, Amber	Psychology
Hansen, Sandra	Campus Nurse
Hansler, Kathryn	English
Harris, Joel	English
Hausman, Edward	Fire Technology
Hawkins, John	Counselor
Helms, Nancy	Physical Education
Hemovich, Venessa	Psychology

Henriquez, Aja H.	English
Henson, Beatty	English
Herbert, Shelton	Anatomy
Hodge, Bertha	Psychology
Hohman, Zachary	Math, Psychology
Hooker, Marie	Campus Nurse
Hopkins, Todd	Fire Technology
Horner, David T.	Psychology
Houseman, Steve	Mathematics
Hovick, Christopher	Mathematics
Hughes, Bradley	Physics
Hunter, Morris	Radiologic Technology
Jensen, DeAnna	English
Johns, Karl	Librarian
Johnsen, Torgeir	Anatomy
Johnson, David L.	Astronomy, Physics
Kalender, Volkan	Political Science
Kapoor, Anil	Microbiology
Keller, Daniel	Administration of Justice
Kelly, David	Fire Technology
Kennedy, Scott	Computer Information Systems
Kibbe, Mark	Respiratory Care
Kim, Sungsu	Mathematics
Kimbrough, Pamela	Chemistry
Knudsen, Arin	Counselor
Kosmatka, Arnie	Personal and Career Development
Krogh, Ronald	Mathematics
Kuang, Jason	Mathematics
Lazarenkova, Olga	Mathematics
Le, Jackie	Mathematics
Leahy, Julie	Radiologic Technology
Leon, Cynthia	Allied Health
Leon, Ralph	Mathematics
Lin Shull, Ching-Ping D.	Spanish
Linfield, Leon	English
Loan, Jason	English
Lockridge, Henry V.	Respiratory Care
Lopez, Alicia	Physical Education
Lopez, Bibiana	Mathematics
Lowenthal, Tracie	Psychology
Magallanes, Sabrina C.	Emergency Medical Services
Malik, Neal	Health Education
Maloney-Hinds, Colleen	Health Education
Martin, Karen	Physical Education
Mattson, Susan	Speech Communication
McClurg, Bruce	Music
McCoy, Danielle	Mathematics
McLoughlin, Peter	Mathematics
McNaughton, Barry	Music
McPeck, Christina	Child Development
Mendoza, Tina	History

Millan, Christopher	English
Miller, Kim	Anthropology
Millerick, Shawn	Fire Technology
Molino, Gloria	Counselor
Mondragon, Luis	Mathematics
Moreno, Michael	Physical Education
Morse, Curtis	Fire Technology
Moses, Olivia	Health Education
Munz, Kristina	English
Murphy, Ryan	English
Musch, German	Biology
Nakimura, Aki	Japanese
Namekata, James S.	Physical Education
Newman, Ronald	Business Administration
Newson, Helen	Campus Nurse
Nguyen, Cu	French
Nicholson, Karl	Emergency Medical Services
Niessen, Amy	English
Nunn, Steve	Fire Technology
O'Shaughnessy, Vonda	Speech Communication
Ogimachi, Tom	Mathematics
Overstreet-Murphy, Penni	Fire Technology
Paladini, David	Emergency Medical Services
Pambianco, Tom	Fire Technology
Papp, Edward	Computer Information Systems
Parkinson, Robert	Computer Information Systems
Pastuschek, Susanne	Administration of Justice
Pedroja, Joy	English
Pelletier, Amy	American Sign Language
Perez, Anne	Oceanography
Perez, Pamela	Psychology
Peters, Lincoln	Fire Technology
Piamonte, Rennard	Mathematics
Pierce, Leah	Mathematics
Plaxton-Hennings, Charity	Psychology
Poffek, Christine M.	Physical Education
Price, Stacey	Emergency Medical Services
Provansal, Gary	Fire Technology
Purves, Dianne	Biology
Ramirez, Robert	Mathematics
Rawley, James M.	English
Regalado, Sean	Art
Reinsma, Kathryn	Health Education
Raney, Bret	Fire Technology
Roche, John	Mathematics
Roche, Joshua	Mathematics
Romano, Nicholas M.	Computer Information Systems
Ross, Helen	Sociology
Ross, Michael	Mathematics
Ruiz, Sabrina	Librarian
Saldana, Katherine	Counselor

Sanchez, Paul	Librarian
Schmidt, Lisa	Geography
Schwartz, Christine	Librarian
Schwimmer, Harry	Physical Education
Scofield, Ian	Psychology
Scott, Jerica	Physical Education
Seager, Yelena	Mathematics
Shelby, Patricia A.	Sociology
Shelton II, Stephen A.	Speech Communication
Sherman, Sylvia	History
Snowwhite, Mark	English
Sommer, Bob	Fire Technology
Sorensen, Kathryn	Anthropology
Stafford, Kathy	Campus Nurse
Sternard, Evan	Counselor
Stevens, Alfred	Fire Technology
Stone, Henry	Mathematics, Psychology
Strain, Brian	Emergency Medical Services
Strong-Millsap, Joanna	English
Stupin, Mary	Music
Swanson, William E.	English
Tameda, Atsushi	Art
Tarcon, Sue	Campus Nurse
Thurman, Laurens K.	Astronomy, Physics
Tortoro, Jennifer	English
Townzen, Susan	Anthropology, Religious Studies
Tran Le, Jackie	Mathematics
Troutman, Lucy	Campus Nurse
Verosik, Eileen M.	Emergency Medical Services
Viek, Jeff	Fire Technology
Vinciullo, Frances	Psychology
Walker, Laura	English
Walls, Ronald	Fire Technology
Walter, Michael D.	Computer Information Systems
Wang, Shuping	Reading and Study Skills
Washburn, Ben	Counselor
Wekesa, Joseph	Biology
White, Cassundra L.	English
White, Fontella	Religious Studies
Wilcox-Herzog, Amanda	Child Development
Wiley, Mathew	Mathematics
Willcocks, Angela	Art
Williams, Carolyn	English
Wilson, Debbie	Counselor
Wise, Louise	Reading and Study Skills
Wong, Chau Yim	Mathematics
Wright, John L.	Physical Education
Yamada, Ryan	Mathematics

San Bernardino Valley College

Bailie, Jason	Psychology
Garcia, Eduardo	Student Development
Holley, John	Math
King, Melissa	Anthropology

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Gloria M. Harrison, President, CHC
Dr. Debra S. Daniels, President, SBVC

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Non-Instructional Pay

RECOMMENDATION

It is recommended that the Board of Trustees approve non-instructional pay.

OVERVIEW

The attached list of employees is submitted for approval.

ANALYSIS

Non-instructional pay is requested on a periodic basis to assist departments with various events on campus or in the community.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

Included in the 2009-10 budget.

CHC

Bartlett, Ryan, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

Bryant, Tom, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

Crow, Katherine, Coordinate American Heart Association CPR Training, \$2,972.50,
01/11/10-05/19/10, 01-12-02-5625-0457-1480.00-1250

Davis, Julie, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

De Borba-Silva, Maria, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

DiPonio, Gwendolyn, Director of Honors Program, \$1,200, 01/11/10 – 05/19/10,
01-00-02-8100-0000-1480.00-4930

Henriquez, Aja, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

Hunter, Morris, Coordinate Radiologic Technology Program, \$1,000, 01/11/10-5/19/10,
01-00-02-5625-0000-1480.00-1225

Langenfeld, Elizabeth, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

Lowe, Lynn, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

Matthews, Damaris, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

Pace-Pequeno, Catherine, Coordinate Computer Lab not to exceed 126 hours,
01/11/10 – 05/19/10, \$43.16 per hour, 01-00-02-8100-0000-1480.00-4930

Race, Aaron, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

Razzak, Kiran, Developing Learning Communities, \$600, 01/11/10,
01-00-32-9002-0228-1480.00-6600

SBVC

Gregory, Leslie, Career Academy advising not to exceed 110 hours, 1/4/10-6/30/10, \$43.16 per hour, 01-00-01-8120-0233-1480.00-6499.

Lindsey, Carolyn, Foster Youth Grant advising not to exceed 110 hours, 1/4/10-6/30/10, \$43.16 per hour, 01-00-01-8306-0210-1480.00-1305.

Amburgey, Kevin, Big Bear Coordinator not to exceed 400 hours, for the 09/10 school year ending (6/30/10), \$43.16 per hour, 01-00-01-8112-0000-1480.00-6010.

Avelar, Amy, Math & Science Student Success Center Cohort Special Topics and/or Projects development not to exceed 20 hours, 12/28/09-1/07/10, \$43.16 per hour, 01-00-15-4625-0221-1480.00-1701 and/or 01-00-01-4625-0221-1701.

Kasouha, Abeir, Math & Science Student Success Center Cohort Special Topics and/or Projects development not to exceed 20 hours, 12/28/09-1/07/10, \$43.16 per hour, 01-00-15-4625-0221-1480.00-1701 and/or 01-00-01-4625-0221-1701.

Young, Linda, Adjunct Counselor not to exceed 20 hours/week, 1/2/10-5/30/10, \$43.16 per hour, 01-00-31-8207-0000-1480.00-6320.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Academic Employee

RECOMMENDATION

It is recommended that the Board of Trustees approve the employment of Robin Bishop, Instructor, EMS, CHC.

OVERVIEW

Robin Bishop, Instructor, EMS, CHC, 177 service day position effective January 8, 2010. Salary placement is Range C, Step 1, \$44,243.77 for 177 days, pending upon receipt of official transcripts and work verification. Replacement for Sandra Andrews.

ANALYSIS

Robin Bishop went through the regular recruitment process and is being recommended for appointment. All requirements for employment processing have been completed and Human Resources has cleared the individual for employment.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

Included in the 2009-10 budget.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renee Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Dr. Debra S. Daniels, President, SBVC

DATE: December 10, 2009

SUBJECT: Consideration of Approval of SBVC Department Chair Stipend

RECOMMENDATION

It is recommended that the Board of Trustees approve the Department Chair stipend for Alisa Aguilar-Kitibutr for the 2009-2010 academic year.

OVERVIEW

The following academic employee will serve as SBVC Department Chair and will receive the stipend as stated below:

Aguilar-Kitibutr, Alisa, Counseling Department, \$600.00 per month

ANALYSIS

Department Chairs are selected by faculty in accordance with an established campus process. Stipends for Department Chairs are based on the agreement between SBCCD and the SBCCD Chapter CTA/NEA.

BOARD IMPERATIVE

III. Learning Centered Institution for Student Access, Retention and Success.

FINANCIAL IMPLICATIONS

Included in the 2009-2010 budget.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Academic Transfers

RECOMMENDATION

It is recommended that the Board of Trustees approve the transfer of Reginald Metu to the position of Instructor, Office Information Systems, SBVC and Catherine Lakatos, to the position of Counselor, General, SBVC.

OVERVIEW

Reginald Metu will be placed in the position of Instructor, Office Information Systems effective January 1, 2010 and Catherine Lakatos will be placed in the position of Counselor, General, SBVC, effective January 1, 2010 through June 30, 2010.

ANALYSIS

Funding for the CAHSEE Grant Program, which is a categorically funded grant, will end on December 31, 2009. As such, services being provided by the program, will no longer be needed by the District. On November 5, 2009, the Board of Trustees adopted the resolution to reduce or discontinue one Non-Credit Basic Skills Coordinator and one CAHSEE Counselor.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

None.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Management Appointments

RECOMMENDATION

It is recommended that the Board of Trustees approve the management appointments of Dr. Larry Buckley, Vice President, Instruction, SBVC and Keith Wurtz, Director, Research & Planning, CHC.

OVERVIEW

Dr. Larry Buckley, Vice President, Instruction, SBVC, full-time, 12-month position, Management Salary Schedule, Range 23, Step C, \$11,206 per month effective January 4, 2010. Replacement for Linda Stevens.

Keith Wurtz, Director, Research & Planning, CHC, full time, 12-month position, Management Salary Schedule Range 15, Step C, \$7,585 per month effective January 4, 2010. Replacement for Cidhinnia Torres-Campos.

ANALYSIS

The Human Resources Department conducted a nationwide search for positions of Vice President, Instruction, SBVC and Director, Research & Planning, CHC. All requirements for employment have been completed and Human Resources has cleared the individuals for employment.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

Included in the 2009-10 budget.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renee Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Revised Management Job Description

RECOMMENDATION

It is recommended that the Board of Trustees approve the revised management job description for Director, Student Life.

OVERVIEW

The job description for Director, Student Life is being revised to meet the institutional needs of both campuses.

ANALYSIS

This position is responsible for planning, coordinating, implementing and overseeing a comprehensive student life program for a college.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

Included in the 2009-10 budget.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

DIRECTOR, OF STUDENT LIFE

*Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are **not** intended to reflect all duties performed within the job; however, any additional duties will be reasonably related to this class.*

SUMMARY DESCRIPTION:

~~Under the general direction, of the Dean, Student Services of Student Support, the Director of Student Life is responsible for providing leadership and supervision for the development and implementation of plans, coordinates, implements, and oversees a comprehensive student activities/campus life program for a College, involving This includes but is not limited to: the Associated Students Organization, Inter-Club Council, and student clubs and organizations on the campus; The Director administers the student code of conduct, serves as the advisor of the Associated Students (Student Government) and Inter-Club Council (ICC) and as a resource to all campus clubs and club advisors. Leadership and direction provided by the Director is to provide a vision and implement plans for student development, leadership, involvement in governance; create a coordinated campus program of activities and events to meet the needs of a diverse student population; and perform a variety of professional, administrative, and programmatic work in support of assigned programs including serving as a liaison to, coordinating with, and providing high level administrative support and staff assistance to District staff, boards, committees, and outside agencies.~~

EXAMPLES OF REPRESENTATIVE DUTIES

The following duties are typical for this classification.

1. Assume program management responsibility for the services and activities of a comprehensive student life program for a College including but not limited to, the Associated Students Organization, Inter-Club Council, and student clubs and organizations on the campus.
2. Develop and implement program goals, objectives, policies, and priorities; recommends and administers policies and procedures.
3. Monitor and evaluate the efficiency and effectiveness of service delivery methods and procedures; recommends appropriate service and staffing levels.
4. Plan, direct, coordinate, and review the work plan for assigned staff; assigns work activities, projects, and programs; review and evaluate work products, methods, and procedures; meet with staff to identify and resolve problems.
5. Participate in the selection, training, motivation, and evaluation of assigned personnel; provide or coordinate staff training; works with employees to correct deficiencies.
6. Oversee and participate in the development and administration of the student activities program budget; participate in the forecast of funds need for staffing, equipment, materials, and/or supplies; ensure that program expenditures and cost estimates are adequately documented and monitored throughout the program area; review and approve program expenditures; and implement adjustments.
7. Serve as the liaison for the assigned program with other programs; and coordinate assigned program activities with other District divisions, departments and outside agencies.
8. Serve as staff on a variety of committees; prepare and present staff reports and other necessary correspondence.

9. Provide responsible staff assistance to the Dean, Student Services.
10. Provide leadership and advisement to Associated Student officers and senators; Associated Student Senate and Executive Board; and Inter-Club Council.
11. Advise the Associated Students and Inter-Club Council in the development of semester calendars of campus activities and events, and assist in the overall implementation of the activities calendar as needed.
12. Provide leadership in the creation of new clubs and organizations to meet the needs of a diverse student population.
13. ~~Administers~~ Oversee the informal process of student code of conduct policies and regulations (1st level student discipline).
14. Advise and monitor the development and spending of a yearly budget for the Associated Students, and communicates problems or areas of concern to the Dean.
15. Attend and advise each Associated Student Senate and Inter-Club Council meeting and AS/ICC campus event/activity. ~~Is responsible for securing a replacement in his/her absence.~~ Attend and participate in all student government off-campus conferences/conventions, approved by the College.
16. Coordinate and monitor student ID card program.
17. Supervise the activities of the Student Center, maintaining order and promoting responsible behavior as the students interact with each other in a safe and collegial environment.
18. ~~Prepares and submits annual budget for Student Activities office to the Dean of Student Support including tracking and monitoring Student Center Fee revenues and expenditures.~~
19. Coordinate various special events including student recognition dinners, awards ceremonies, commencement and all related components, ~~unless otherwise designated.~~
20. ~~Attends and participates in all student government off-campus conferences/conventions, approved by the College. Is responsible to ensure an appropriate replacement is present in his/her absence.~~
21. Provide leadership development and workshops for ~~Regularly facilitates workshops for~~ student leaders on such topics as parliamentary procedure, conflict resolution, time management, goal setting, problem solving, etc.; review and revise Student Activities Advisor Handbook annually; conducts training.
22. Advise Student Supreme Court; and supervise the student elections process.
23. ~~Reviews and revises Student Activities Advisor Handbook annually; conducts training.~~
24. Conducts regular assessment surveys of student interests in activities and campus programs
25. ~~Communicates regularly with the Dean regarding the state of student activities and issues of student concern.~~
26. Facilitate and implement paperwork generated by the Associated Students and Inter-Club Council in a timely manner, ~~and needed for the implementation of student activities.~~

27. ~~Supervises, directs and evaluates all assigned staff.~~
28. ~~Serves on campus-wide committees as assigned.~~
29. Perform other related duties as required.

MINIMUM QUALIFICATIONS

The following generally describes the knowledge and ability required to enter the job and/or be learned within a short period of time in order to successfully perform the assigned duties.

KNOWLEDGE AND ABILITIES

Knowledge of:

Operational characteristics, services, and activities of assigned program areas.
Principles and practices of program development and administration.
Principles and practices of budget preparation and administration.
Principles and practices of student development and student personnel administration.
~~Knowledge of California Community College philosophy and mission.~~
Title 5 regulations and Education Codes related to student organizations, behavior and fees.
Principles and practices of student government.
Principles of group dynamics and intermediate leadership development training.
Principles of supervision, training, and performance evaluation.
Methods and techniques of technical, administrative, and financial report preparation and presentation.
Principles and practices of contract administration.
Office procedures, methods, and equipment including computers and applicable software applications, such as work processing, spreadsheets, and databases.
Pertinent federal, state, and local laws, codes, and regulations.
~~organization and supervision principles; budgetary management; and modern technology pertaining to Student Activities; student development and student personnel administration.~~

Abilities Ability to:

~~Ability to communicate effectively both orally and in writing; work collaboratively with students, faculty and staff from diverse academic, cultural, ethnic and socioeconomic backgrounds; advise and direct students; instruct leadership classes and workshops; and create new programs and activities in collaboration with student leaders.~~
Oversee and participate in the management of a comprehensive student life program for a College that includes a series of interrelated projects or functional areas of significant depth and complexity.
Plan, organize, direct, coordinate, and evaluate assigned programs.
Plan, schedule, and review the work of assigned staff.
Advise and direct students in various organizational activities.
Provide leadership and advisement to Associated Student officers and senators.
Instruct leadership classes and workshops.
Create new campus life programs and activities in collaboration with student leaders.
Analyze problems, identify alternative solutions, project consequences of proposed actions, and implement recommendations in support of goals.
Research, analyze, and evaluate new service delivery methods and techniques.
Prepare clear and concise administrative and financial reports.
Participate in the preparation and administration of budgets.
Interpret and apply federal, state, and local policies, laws, and regulations.
Work effectively under pressure, meet deadlines, and adjust to changing priorities.

Demonstrate a sensitivity to, and understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of community college students and personnel, including those with physical and learning disabilities.

Communicate clearly and concisely, both orally and in writing.

Establish and maintain effective working relationships with those contacted in the course of work.

Education and Experience Guidelines:

REQUIRED QUALIFICATIONS:

Education/Training:

~~Bachelor~~ A Master's degree from an accredited institution of higher education.

Experience:

Two years of experience working with college student activities and programs.

License or Certification:

Possession of a valid California driver's license.

DESIRED QUALIFICATIONS:

Experience that indicates sensitivity to and an understanding of the diverse academic, socioeconomic, cultural, disability and ethnic backgrounds of community college students and personnel.

Special Requirement

~~Possession of a valid Class III California Driver's License and maintenance of a safe driving record during the course of employment. Out of state candidates will be required to obtain a California permit within 10 days after appointment.~~

~~Master's degree from an accredited institution of higher education.~~

SPECIAL CONDITIONS:

Hours of work may not coincide with the hours of normal campus activity. Some weekend and evening work required.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

Environment: Work is performed primarily in a standard office setting with some travel to different sites and locations; incumbents may be required to work extended hours including evenings and weekends.

Physical: Primary functions require sufficient physical ability and mobility to work in an office setting; to stand or sit for prolonged periods of time; to occasionally stoop, bend, kneel, crouch, reach and twist; to lift, carry, push, and/or pull light to moderate amounts of weight; to operate office equipment requiring repetitive hand movement and fine coordination including use of a computer keyboard; and to verbally communicate to exchange information.

Vision: See in the normal visual range with or without correction; vision sufficient to read computer screens and printed documents; and to operate assigned equipment.

Hearing: Hear in the normal audio range with or without correction.

Range: 15

Revised: December 2009

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Dr. Debra S. Daniels, President, SBVC & Gloria M. Harrison, President, CHC

DATE: December 10, 2009

SUBJECT: Consideration of Approval of District Volunteers

RECOMMENDATION

It is recommended that the Board of Trustees approve District Volunteers.

OVERVIEW

The individuals on the attached list have volunteered their services and acknowledge that they will not receive payment of any kind for services performed.

ANALYSIS

Assignments performed by volunteers will not take away responsibilities or duties of regular academic or classified employees.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

No financial impact.

CHC

Gradias, Ben	Public Safety & Emergency	
	Services Department	01/01/10-6/30/10
Larios, Rosa	Health & Wellness Center	01/11/10-12/31/10

SBVC

Sanchez, Phylcia	Women's Basketball	12/11/09-06/30/10
Bullard, Daniel	Athletics Training Room	12/11/09-06/30/10
Russell, Jeff	Tech/Auto Body	12/11/09-05/19/10
Espinoza, Victor	Tech/Automotive	12/11/09-12/19/09
Nunez, David	Tech Division	12/11/09-12/19/09
Hunt, Ezra	Humanities/Art Dept	12/11/09-05/20/10
Chesney, Jennifer	Humanities/Art Dept	12/11/09-12/20/09
Garcia, Francisco	Student Health Services	12/11/09-6/30/10
Sais, Alicia	Student Health Services	12/11/09-6/30/10
Puttre, Ken	Student Health Services	12/11/09-6/30/10
Atandare, Victor	Student Health Services	12/11/09-6/30/10
Lee, Minjn	Chemistry	1/11/10-6/30/10
Bryant, Jeremy	Men's Basketball	12/11/09-6/30/10
Vita, Jo		

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Bruce Baron, Vice Chancellor of Fiscal Services
PREPARED BY: Bruce Baron, Vice Chancellor of Fiscal Services
DATE: December 10, 2009
SUBJECT: Consideration of Approval of Routine Contracts and Agreements

RECOMMENDATION

It is recommended that the Board of Trustees approve or ratify the attached list of routine contracts and agreements.

OVERVIEW

In accordance with Board policy 6340, the attached list is submitted for Board ratification and/or approval.

ANALYSIS

The attached list of contracts and agreements are routine, customary and necessary for the on-going operations of the District.

BOARD IMPERATIVE

III – Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

The contracts/agreements on the attached list are budgeted for via purchase orders or in the case of grants via budget adjustments.

Routine Contracts and Agreements

Scheduled Board Date 12/10/2009

Contract Type

<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>ASB Discount Program</u>				
Nena's Beauty Salon	(6331) ASB Discount Program - \$2 Discount on men's and women's haircuts and hair care products; \$5 discount on chemical services with valid ASB Card Term: 12/11/2009 - 6/30/2010	Student Life/SBVC	\$2 to \$5 Discount	BBaron

SubTotal for ASB Discount Program: 1

CalWorks Child Care

Kinder Care - Redlands	(6316) CalWork Childcare - Parent - Dixon, Latoria for FY 2009-2010 Term: 11/1/2009 - 6/30/2010 01-46-02-8120-0266-7600.00-7320	Calworks/SBVC	\$386.08 Per Week	BBaron
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SubTotal for CalWorks Child Care: 1

Clinicals

Community Hospital of San Bernardino	(4019) Clinical Site Agreement - Clinical site for RN program participants for two years; Amendment 1 - Time extension to 06/30/2011 and some language correction to meet with today's health regulations Term: 7/1/2007 - 6/30/2011	Health Science/SBVC	No Cost	BBaron
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<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>Clinicals</u>				
<i>SubTotal for Clinicals: 1</i>				
<u>EduStream</u>				
Foothill DeAnza Community College District	(6314) EduStream - Institutional license agreement as part of State Chancellor's Grant Agreement Term: 12/11/2009 - 12/10/2014	Distance Education/SBCCD	No Fee Charged	BBaron
Kern Community College District	(6359) EduStream - Institutional license agreement as part of State Chancellor's Grant Agreement Term: 7/1/2009 - 6/30/2014	Distance Education/SBCCD	No Fee Charged	BBaron
<i>SubTotal for EduStream: 2</i>				
<u>Facilities Use</u>				
Yucaipa Athletic Soccer Club	(6325) Facilities Use - Use of soccer field for youth soccer training; charged only direct cost as this is part of CHC community out reach plan Term: 1/1/2010 - 5/30/2010	Administrative Services/CHC	\$323.00	BBaron
Yucaipa Athletic Soccer Club	(6335) Facility Use - Use of soccer field for youth soccer training; charged only direct cost as part of CHC's community out reach program Term: 10/12/2009 - 1/1/2010	Administrative Services/CHC	\$323.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>Facilities Use</u>				
<u>SubTotal for Facilities Use: 2</u>				
<u>General</u>				
Arborwell	(6357) Service - Tree trimming services for five Chinese Elms located at the District office site Term: 12/14/2009 - 1/31/2010 01-00-03-9514-0000-5640.00-6530	Facilities Planning/SBCCD	\$1,800.00	BBaron
Community College League of California	(6319) Service - Community College Library Consortium for ProQuest software: Researcher, Government Reporter, National Newspaper, Historical Newspapers NY Times; EBSCO Literary Referecen Center, EBSCO Premier Package, OCLC Questions/Point, EBSCO Student Data Base Subscriptions Term: 7/1/2009 - 6/30/2010 01-00-15-8106-0216-5830.00-6120 01-00-01-8106-0000-5830.00-6120 Ratified - Ratification is requested contract not received in time for previous Board meetings	Library/SBVC	\$45,417.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General</u>				
Cox Business	(6318) Utility Service - Cox Optical Internet 1000Mbps Cox Optical Internet - Ethernet to include Cox Optical Internet installation as a part of the EduStream Project located at Arizona off-site location at a cost of \$73,920 per year: current year is pro-rated for five months at \$30,800: This is cost savings of just under \$3,000 a month for current service Term: 2/10/2010 - 6/30/2014 01-00-03-8103-0236-5620.00-6150	Distance Education/SBCCD	\$6,160.00 Monthly Charge	BBaron
Culligan Water	(6358) Service - Drinking water service for child care center: The children must have access to drinking water at all times. Currently there is no drinking fountain in the infant care center classroom Term: 12/14/2009 - 6/30/2012 72-00-01-8306-0207-5120.00-6920	Child Care Center/SBVC	\$225.00 Monthly	BBaron
Davis, Kay	(6360) Independent Contractor - Development and implementation of individualized development plans for all members of the CHC management team Term: 12/11/2009 - 6/30/2010 01-00-02-9002-0156-5113.00-6199	Title V/CHC	\$18,000.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General</u>				
Dowden Associates, Inc	(6347) Service - Grant writing and consultation services for HSI STEM Grant application: If grant application is successful, the fee is \$30,000 a year for each year of the grant which can not be paid by the grant; Fee for grant application process is travel expenses only up to \$5,000. Term: 12/11/2009 - 6/30/2010 01-00-02-9002-0000-5809.00-6600	President/CHC	\$5,000.00 Not to Exceed	BBaron
EMCOR Service/Mesa Energy Systems, Inc	(6346) Service - Mechanical and HVAC inspection program and maintenance: SSA Building \$6,942, LADM Building \$7,995, and Gym \$4,674 Term: 12/11/2009 - 6/30/2010 01-00-02-9506-0000-5631.00-6510	Maintenance/CHC	\$19,500.00 Total Amount	BBaron
Entertainment Max/Micheal Mezmer	(6317) Performance - Hypnotisit for Annual Hypnotisit Show at CHC Term: 1/30/2010 - 1/30/2010	Student Life/CHC	\$1,000.00 Trust Account #027	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General</u>				
Environmental Management Technologies	(6362) Service - On demand hazardous waste pickup and disposal for CHC campus: fee range is from \$710 for Non RCRA liquids per Box to \$14.40 per box for florescent tubes Term: 12/11/2009 - 6/30/2010 01-92-32-9505-0000-5536.00-6599 01-00-02-9505-0000-5536.00-6599	Maintenance/CHC	\$10,000.00 Not to Exceed	BBaron
FunSeekers	(6343) Rental - Bus Rental for Math Leadership Retreat to Idyllwild Term: 1/8/2010 - 1/10/2010 01-00-15-4625-0221-5611.00-1701	Mathematics/SBVC	\$1,287.00	BBaron
Idyllwild Pines Camp & Conference Center	(6345) Rental - Block room rental and meeting room rental for Math Leadership Retreat Term: 1/8/2010 - 1/10/2010 01-00-15-4625-0221-5610.00-1701	Mathematics/SBVC	\$2,025.12	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General</u>				
Keenan & Associates	(6352) Service - Secure various insurance services to provide District's eligible employees with health and welfare benefits program: Contract was originally awarded as part of an RFP at the June 26, 2008 Board Meeting; annual approval is necessary in order to process payments Term: 7/1/2009 - 7/1/2011 01-00-03-9004-0000-5120.00-6730	Human Resources/SBCCD	\$93,000.00 Per year	Rgerhard
Pasadena Audio	(6329) Service - Provide sound equipment for Annual Hypnotisit Show Term: 1/30/2010 - 1/30/2010	Student Life/CHC Student Trust Account #027	\$1,350.00	BBaron
Reel Surfer	(6328) Software Licence - Reelsurfer Search and Play System, Reelsurfer Video Encoding Solutions, Reelsurfer Interactive package, Reelsurfer Interface Integration, and premium support package for one year Term: 12/11/2009 - 12/10/2010 01-00-03-8103-0236-5120.00-6150	Distance Education/SBCCD	\$20,000.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General</u>				
San Bernardino, County of, Sheriff's Department	(6120) Service - Dispatch services for District Police Department; Amendment 1- Service increased number of radios at a cost of \$1,483; Amendment 2 - Language clarification for hours of operational service by contractor Term: 7/1/2008 - 6/30/2011 01-00-03-9503-0000-5120.00-6770	District Police/SBCCD Revised Contract Amount	\$13,299.00	BBaron
Shred-It	(6326) Service - On demand service for on-site shredding of CHC documents Term: 12/10/2009 - 6/30/2010 01-00-02-9520-0000-5120.00-6599	Administrative Services/CHC	\$525.00 Not to Exceed	BBaron
Winzler & Kelley Consulting Engineers	(6366) Professional Services - Environmental Site Assessment as part of the required survey for property acquisition on westside of District Office Site Term: 12/14/2009 - 1/31/2010 42-37-03-9514-0000-6110.00-7100	Facilities Planning/SBCCD	\$7,100.00 Not to Exceed	BBaron
<i>SubTotal for General: 17</i>				

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General - Contract Rescinded</u>				
Mowbray's Tree Service	(6204) Service - Tree trimming services for trees on District Del Rosa site: Contract was rescinded at the request of the department Term: 10/6/2009 - 12/31/2009 01-00-03-9514-0000-5640.00-6510	Facilities Planning/SBCCD	\$1,800.00	BBaron
<u>SubTotal for General - Contract Rescinded: 1</u>				
<u>General - Ratified</u>				
All County Enviromental	(6354) Service - Hazmat abatement for Infrastructure 3 and Infrastructure 5 projects on the CHC campus Term: 7/1/2009 - 7/31/2009 42-56-32-9623-0000-6120.13-7100 Ratified - Ratification requested for this contract because of health and safety concerns	Facilities Planning/SBCCD	\$15,900.00	BBaron
Atkinson, Andelson, Loya, Ruud & Romo	(6334) Professional Services - Legal services for the District for one year: Fee Schedule is based on per hour rates - Senior Partners \$245, Partners and Senior Associates \$235, Associates \$195, Senior Paralegals \$130 and Paralegals \$125 Term: 7/1/2009 - 6/30/2011 01-00-03-9508-0000-5711.00-6600 Ratified - Ratification is requested contract not received in time for previous Board meetings	Fiscal Services/SBCCD	\$150,000.00 Not to Exceed	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General - Ratified</u>				
Atomic PC Design & Technology	(6324) Software License - Barracuda spam firewall and instant replacement for CHC Term: 7/16/2009 - 7/12/2012 01-00-03-9010-0000-5830.00-6780 Ratified - Ratification is requested contract not received in time for previous Board meetings	Computing Services/SBCCD	\$2,398.00	BBaron
Best Best & Krieger LLP Attorney at Law	(6339) Professional Services - Legal and investigative services Term: 10/31/2009 - 6/30/2011 01-00-33-9000-0000-5120.00-6600 Ratified - Ratification is requested contract not received in time for previous Board meetings	Chancellor/SBCCD	\$250,000.00 Not to Exceed	NVela
City News Group, Inc	(6321) Advertising - Print ad in newspapers to promote Respiratory Care program Term: 11/19/2009 - 6/24/2010 01-12-02-5622-0457-5801.00-1210 Ratified - Ratification is requested contract not received in time for previous Board meetings	Respiratory Care/CHC	\$2,880.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General - Ratified</u>				
Coast Community College District DBA Coast Learning Systems	(6320) Service - License agreement for Telecourse "Child Development: Stepping Stones" there is an additional cost of \$20 per each student enrolled in this course during any semester it is offered Term: 9/1/2009 - 8/31/2012 01-00-03-8103-0000-5809.00-6150 Ratified - Ratification is requested contract not received in time for previous Board meetings	Distance Education/SBCCD Plus enrollment fees	\$1,200.00	BBaron
Community College League of California	(6364) Service - Community College Library Consortium for ProQuest-Research Library Complete Online Software Site License Term: 7/1/2009 - 6/30/2010 01-00-02-8106-0000-5830.00-6120 Ratified - Ratification is requested contract not received in time for previous Board meetings	Library/CHC	\$7,587.00 Not to Exceed	BBaron
CPT - Computer Protection Technologies, Inc.	(6337) Service - Maintenance agreement for battery back up of District servers Term: 7/1/2009 - 6/30/2010 01-00-03-9010-0000-5639.00-6789 Ratified - Ratification is requested contract not received in time for previous Board meetings	Distance Education/PDC	\$1,850.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General - Ratified</u>				
El Pollo Loco - San Bernardino /WKS Restaurant Corp.	(6348) Service - Catering for Science, Technology, Engineering and Math for Terrance Hills Middle School for parent night: event expense approved 11-05-2009 Term: 12/8/2009 - 12/8/2009 01-00-35-8115-0470-5809.00-6899 Ratified - Ratification is requested contract not received in time for previous Board meetings	PDC/SBCCD	\$686.45	BBaron
ExecuTrain of Ontario	(6333) Speaker - Training and course manuals for Outlook and Powerpoint 2008 Term: 12/3/2009 - 12/4/2009 01-00-02-9002-0156-5120.00-6199 Ratified - Ratification is requested contract was inadvertently over looked for previous Board meetings	Title V/CHC	\$4,000.00	BBaron
FunSeekers	(6344) Rental - Bus rental for Math field trip to Kelly Space and Technology Center Term: 11/6/2009 - 11/6/2009 01-00-15-4625-0221-5611.00-1701 Ratified - Ratification is requested contract not received in time for previous Board meetings	Math/SBVC	\$575.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<i><u>General - Ratified</u></i>				
Harland Technology Services	(6315) Service - Maintenance agreement for Scantron scanner 888P/P+ TSM Term: 7/1/2009 - 6/30/2010 01-00-02-6691-0000-5637.00-2133 Ratified - Ratification is requested contract not received in time for previous Board meetings	Program Development/CHC	\$495.00	BBaron
Inland Empire Tours & Transportation	(6350) Rental - Bus rental for field trip Millcreek Term: 11/23/2009 - 11/23/2009 01-00-01-4671-0000-5611.00-2206 Ratified - Ratification is requested contract not received in time for previous Board meetings	Geography/SBVC	\$589.00	BBaron
Inland Empire Tours & Transportation	(6349) Rental - Bus rental for field trip to Millcreek Term: 12/1/2009 - 12/1/2009 01-00-01-4671-0000-5611.00-2206 Ratified - Ratification is requested contract not received in time for previous Board meetings	Geography/SBVC	\$589.00	BBaron
Inland Empire Tours & Transportation	(6351) Rental - Bus rental for field trip to Palos Verdes/Cabrillo Beach Term: 10/17/2009 - 10/17/2009 01-00-01-4651-0000-5611.00-1914 Ratified - Ratification is requested contract not received in time for previous Board meetings	Geography/SBVC	\$965.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<i><u>General - Ratified</u></i>				
Innovative Interfaces, Inc	(6313) Service - Maintenance agreement for Millennium Software/Hardware for fiscal year 2009-2010 Term: 7/1/2009 - 6/30/2010 01-00-03-9010-0000-5839.00-6780 Ratified - Ratification is requested contract not received in time for previous Board meetings	Computing Services/SBCCD	\$37,128.00	BBaron
Konica Minolta Business Solutions USA, Inc	(6330) Service - Maintenance agreement for Toshiba ES3511 copier Term: 12/1/2009 - 6/30/2010 01-00-01-9002-0000-5337.00-6600 Ratified - Ratification is requested contract not received in time for previous Board meetings	Research & Planning/SBVC	\$1,337.77	BBaron
Lane, Kenneth C.	(6312) Service - Provide intercollegiate sports physician services Term: 8/1/2009 - 5/31/2010 01-00-01-1500-0000-5113.00-6969 Ratified - Ratification is requested contract not received in time for previous Board meetings	Physical Education/SBVC	\$1,700.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General - Ratified</u>				
Perceptive Software, Inc	(6361) Service - Software Service to Include Upgrades and Maintenance/Support for FY 2009-2010 Term: 7/1/2009 - 6/30/2010 01-00-03-9010-0000-5639.00-6780 Ratified - Ratification is requested contract not received in time for previous Board meetings	Computing Services/SBCCD	\$60,542.23	BBaron
San Bernardino County Superintendent of Schools	(6353) Service - Reimbursement of middle school substitute teacher cost for those schools who are participating in career technical education activities as part of a grant administered through the PDC Term: 11/6/2009 - 6/30/2010 01-15-35-8115-0470-5120.00-6899 Ratified - Ratification is requested contract not received in time for previous Board meetings	PDC/SBCCD	\$3,429.00	BBaron
Shalimar Tours & Charter	(6310) Rental - Bus rental for Star field trip to University of California Los Angeles Term: 11/20/2009 - 11/20/2009 01-24-01-8219-0000-5611.00-6010 01-13-01-8209-0201-5611.00-6430 Ratified - Ratification is requested contract not received in time for previous Board meetings	Star Program/SBVC	\$1,185.46	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>General - Ratified</u>				
Southern California Foothills Consortium	(6338) MOU - Membership 2009-2010 Study Abroad Program - Allows Students and Instructors Participating to Get Financial Aid through the Consortium Term: 7/1/2009 - 6/30/2010 Ratified - Ratification is requested contract not received in time for previous Board meetings	English/SBVC/CHC	No Cost to District	BBaron
Systems Technology Associates - STA	(6332) Service - Maintenance agreement for HP server for one year Term: 11/1/2009 - 10/31/2010 01-00-03-9010-0000-5639.00-6780 Ratified - Ratification is requested contract not received in time for previous Board meetings	Computing Services/SBCCD	\$4,431.55	BBaron
<i>SubTotal for General - Ratified: 23</i>				
<u>Grant/Award Income</u>				
California Indian Manpower Consortium, Inc	(6322) Service - Training agreement for participants of the California Indian Manpower Consortium, Inc - The consortium will cover the cost of all college enrollment fees, textbooks and supplies for the student enrolled in the program Term: 12/19/2009 - 6/30/2014	Calworks/SBVC	Per Rate Schedule	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>Grant/Award Income</u>				
CCC Chancellor's Office	(6323) Grant - California Energy Commission - Environmental Scan to indentify advanced transportation course to improve energy efficiency Term: 9/1/2009 - 6/30/2012 01-00-03-8115-0473-8690.00-0000	PDC/SBCCD	\$220,000.00	NVela
CPB - Corporation for Public Broadcasting	(6340) Grant - Radio community service for 2010 Term: 10/1/2009 - 9/30/2010 74-00-03-8109-0132-8890.00-0000	KVCR/SBCCD	\$15,000.00	NVela
CPB - Corporation for Public Broadcasting	(6341) Grant - Television community services grant for 2010 Term: 10/1/2009 - 9/30/2010 74-00-03-8110-0108-8890.00-0000	KVCR/SBCCD	\$873,111.00	NVela
CPB - Corporation for Public Broadcasting	(6342) Grant - Television Interconnection Grant Term: 10/1/2009 - 9/30/2010 74-00-03-8110-0018-8890.00-0000	KVCR/SBCCD	\$17,414.00	NVela

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>Grant/Award Income</u>				
Foundation for California Community Colleges	(5136) Grant - Temporary Assistance for Needy Families and Child Development Careers (TANF-CDC) for FY 2008-2010: Amendment 002 - Change in Grant Payments from \$59,150 to \$50,730.83 for FY 2009-2010; Language Changes in Attachments A, B, C and D, Section 4, 6.03, and 14.01 through 14.08 Term: 7/1/2008 - 6/30/2010 01-00-01-8306-0265-8659.00-0000	Child Development/SBVC Revised Amount for 2009/2010	\$50,730.83	BBaron
Foundation for California Community Colleges	(6336) Grant - YESS ILP Grant (Youth Empowerment Strategies for Success - Independent Living Program) Foster Youth program for Success Term: 10/1/2009 - 9/30/2010 01-00-01-8306-0210-8659.00-0000	Calworks/SBVC	\$22,500.00	BBaron
Riverside Community College District	(6327) CISCO - Networking Academy Regional Academy agreement for Riverside City College campus site Term: 7/1/2009 - 6/30/2010 01-59-02-4633-0000-8839.00-0000	Program Development/CHC	\$2,000.00	BBaron
San Bernardino, County of	(6259) Contract Education - LEAN basic customized training to workforce Term: 11/15/2009 - 12/31/2010	PDC/SBCCD	\$63,360.00	BBaron

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<i><u>Grant/Award Income</u></i>				
San Bernardino, County of	(6260) Contract Education - LEAN continuous customized training workforce Term: 11/15/2009 - 12/31/2010	PDC/SBCCD	\$21,120.00	BBaron
San Bernardino, County of	(6261) Contract Education - LEAN healthcare skills training Term: 11/15/2009 - 12/31/2010	PDC/SBCCD	\$42,240.00	BBaron
San Bernardino, County of	(6363) Contract Education - Photovoltaic/Solar Panel Installer Term: 11/15/2009 - 12/31/2010	PDC/SBCCD	\$30,720.00	BBaron
<hr/> <hr/>				
<i>SubTotal for Grant/Award Income: 12</i>				
<hr/> <hr/>				
<i><u>Sheriff's On Site Supervisor</u></i>				
Walker, Dan	(6356) Service - Supervisory Services with regards to Instruction for Classes officered by the District in cooperation with the County of San Bernardino: Contractor is a Sheriff's Employee assigned to the District as an at-will and uncompensated temporary academic employee as it relates to the Police Science program Term: 8/18/2009 - 6/30/2012	Police Science/SBVC	No Cost	BBaron
<hr/> <hr/>				

<i>Contract Type</i>				
<i>Firm</i>	<i>Purpose and Information</i>	<i>Department / Location</i>	<i>Amount</i>	<i>Signed</i>
<u>Sheriff's On Site Supervisor</u>				
Williams, Brett	(6355) Service - Supervisory Services with regards to Instruction for Classes officered by the District in cooperation with the County of San Bernardino: Contractor is a Sheriff's Employee assigned to the District as an at-will and uncompensated temporary academic employee as it relates to the Police Science program Term: 9/22/2009 - 6/30/2012	Child Care Center/CHC	No Cost	BBaron
<hr/> <hr/>				
<i>SubTotal for Sheriff's On Site Supervisor: 2</i>				
<hr/> <hr/>				
<i>Grand Total Contracts for Board Date 12/10/2009: 62</i>				

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Bruce Baron, Vice Chancellor of Fiscal Services
PREPARED BY: Crispina Ongoco, Director of Fiscal Services
DATE: December 10, 2009
SUBJECT: Consideration of Approval of Budget Adjustments

RECOMMENDATION

It is recommended that the Board of Trustees approve the attached Budget Adjustments.

OVERVIEW

Budget Adjustments submitted for Board review and approval.

ANALYSIS

In compliance with the Budget Adjustment procedure, required by the County Superintendent of Schools, these budget adjustments are submitted for Board review and approval. These actions reflect the adjustments necessary to line item budget allocations to conduct the business of the District and to remain in compliance with sound fiscal practices.

BOARD IMPERATIVE

III. Resource management for efficiency, effectiveness, and excellence.

FINANCIAL IMPLICATIONS

None.

Attachments

BEST NET CONSORTIUM
BUDGET ADJUSTMENT REPORT
FROM DATE 10/16/2009 TO DATE 11/16/2009

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Restricted and Unrestricted

FISCAL YR: 10

APPROVED		09/25/2009	10/16/2009	BUDGET	11/16/2009	
FUND	OBJECT	ADOPTED BUDGET	REVISED BUDGET	ADJUSTMENTS	REVISED BUDGET	
=====						
01	1200	CONTRACT CERT. ADMINISTRATORS	5,369,814.00	5,379,876.00	-178,468.00	5,201,408.00
	1280	ACADEMIC SAL-N.I./REG/OTHER	4,321,400.00	4,294,268.42	34,230.72	4,328,499.14
	1300	INSTRUCTORS DAY/HOURLY	8,763,070.00	8,772,499.00	4,032.48	8,776,531.48
	1480	NONINSTRUCTION HOURLY	691,830.00	682,146.24	82,077.00	764,223.24
	2100	CONTRACT CLASSIFIED NON-INSTR.	3,427,027.00	3,424,027.00	-185,302.00	3,238,725.00
	2180	CLASSIFIED CONFIDENTIAL EMPLOY	14,394,005.00	14,374,579.90	-192,420.43	14,182,159.47
	2200	INSTRUCTIONAL AIDS	1,508,358.00	1,472,314.11	-3,911.73	1,468,402.38
	2380	PART-TIME/OVERTIME/STUDENT	1,818,112.00	1,877,837.10	6,381.14	1,884,218.24
	2400	INST AIDES-HOURLY- DIR.INSTRUC	1,035,805.00	1,059,380.44	50,500.00	1,109,880.44
	3180	STRS OTHER ACADEMIC-N.I-OTHERS	381,718.00	381,718.00	-1,792.00	379,926.00
	3228	PERS CLASS/I.A.-NON-INST-OTHER	1,597,966.00	1,597,966.00	-37.82	1,597,928.18
	3238	PERS OTHER ACADEMIC-N.I. OTHER	32,529.00	32,529.00	920.64	33,449.64
	3328	OASDI CLASS/I.A.-NON-INST OTHE	901,951.00	901,951.00	-26.90	901,924.10
	3338	OASDI-ACAD/NON INSTR/OTHER	24,012.00	24,012.00	587.91	24,599.91
	3346	MEDICARE NON-INSTRUCTIONAL	412,945.00	412,945.00	-157.43	412,787.57
	3360	PARS-NON-INSTRUCTIONAL	.00	.00	8.58	8.58
	3410	HEALTH & WELFARE-CERT/I.A INST	1,908,910.00	1,916,010.00	11,359.83	1,927,369.83
	3420	HEALTH & WELFARE-CLAS/I.A-N.I.	3,149,670.00	3,149,670.00	-148,585.11	3,001,084.89
	3430	HEALTH & WELFARE-OTH ACAD-N.I	771,155.00	770,194.00	218.62	770,412.62
	3500	STATE UNEMPLOYMENT INSURANCE	.00	.00	30,000.00	30,000.00
	3528	SUI CLASS/I.A. NON-INST OTHER	47,596.00	47,596.00	-20.00	47,576.00
	3538	SUI OTHER ACADEMIC-N.I. OTHERS	14,952.00	14,952.00	-9.32	14,942.68
	3928	LIFE-CLASS/I.A. NON-INST-OTHER	16,172.00	16,172.00	-7.69	16,164.31
	3938	LIFE-OTHER ACADEMIC N.I. OTHER	2,258.00	2,258.00	-9.10	2,248.90
	3940	RETIREE INCENTIVE-CLASSIFIED	25,000.00	25,000.00	16.69	25,016.69
	4100	TEXTBOOKS	19,659.78	20,159.78	400.00	20,559.78
	4200	BOOK,MAGAZINE&PERIOD-DIST.USE	212,810.06	166,693.06	-43,664.00	123,029.06
	4300	INSTRUCTIONAL SUPPLIES	430,701.32	417,421.32	615.59	418,036.91
	4400	MEDIA AND SOFTWARE-DISTRCT USE	116,917.37	109,207.37	4,155.61	113,362.98
	4500	NONINSTRUCTIONAL SUPPLIES	1,694,347.25	1,676,624.80	-396,647.15	1,279,977.65
	5100	PERSON&CONSULTANT SVC-DIST USE	3,774,050.40	3,859,612.40	-130,231.80	3,729,380.60
	5200	TRAVEL & CONFERENCE EXPENSES	745,538.49	732,310.49	11,504.90	743,815.39
	5300	POST/DUES/MEMBERSHIPS-DIST.USE	448,008.00	448,005.00	-41,875.00	406,130.00
	5500	UTILITIES & HOUSEKEEP-DIST.USE	2,784,896.40	2,784,847.08	91,475.00	2,876,322.08
	5600	RENTS,LEASES&REPAIRS-DIST.USE	1,874,975.27	1,809,696.81	104,522.96	1,914,219.77
	5700	LEGAL/ELECTION/AUDIT-DIST. USE	1,047,800.00	1,047,800.00	-171,800.00	876,000.00
	5800	OTHER OPERATING EXP-DIST. USE	5,662,804.77	5,676,227.93	-1,066,998.95	4,609,228.98
	6120	SITE IMPROVEMENT	291,830.00	291,830.00	-5,270.00	286,560.00
	6200	BUILDINGS&IMPROVEMENT-DIST.USE	544,963.86	544,963.86	-1,500.00	543,463.86
	6400	ADDITIONAL/IMPROVED EQUIPMENT	2,138,435.76	2,170,248.50	232,059.38	2,402,307.88
	7500	OTHER OUTGO-STUDENT FIN AID	126,557.00	126,557.00	23,372.00	149,929.00
	7600	OTHER STUDENT AID	866,579.02	865,891.56	16,356.82	882,248.38
	7900	RESERVE FOR CONTINGENCIES	7,000,000.00	7,000,000.00	-20,820.00	6,979,180.00
TOTAL EXPENSE		80,397,129.75	80,377,998.17	-1,884,758.56		78,493,239.61
	8120	HIGHER EDUC ACT	2,498,722.82	2,498,722.82	23,372.00	2,522,094.82
	8160	VETERANS EDUCATION	3,500.00	3,500.00	-3,500.00	.00
	8620	GENERAL CATEGORICAL PROGRAMS	8,110,596.75	8,110,596.75	-36,489.17	8,074,107.58

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=====			=====		=====	
APPROVED			09/25/2009	10/16/2009	BUDGET	11/16/2009
FUND	OBJECT	DESCRIPTION	ADOPTED BUDGET	REVISED BUDGET	ADJUSTMENTS	REVISED BUDGET
=====			=====		=====	
01	8910	PROCEEDS-GENERAL FIXED ASSETS	5,000.00	5,000.00	5,850.00	10,850.00
TOTAL REVENUE			10,617,819.57	10,617,819.57	-10,767.17	10,607,052.40

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APPROVED			09/25/2009	10/16/2009	BUDGET	11/16/2009
FUND	OBJECT	DESCRIPTION	ADOPTED BUDGET	REVISED BUDGET	ADJUSTMENTS	REVISED BUDGET
=====						
41	6120	SITE IMPROVEMENT	4,620,688.92	4,620,688.92	143,057.00	4,763,745.92
	6410	ADDL EQUIP-\$1,000 OR MORE	64,166.34	64,166.34	24,000.00	88,166.34
	7390	INTERFUND TRANSFERS OUT	.00	.00	27,342.00	27,342.00
	7900	RESERVE FOR CONTINGENCIES	400,000.00	400,000.00	-339,954.00	60,046.00
TOTAL EXPENSE			5,084,855.26	5,084,855.26	-145,555.00	4,939,300.26
	8620	GENERAL CATEGORICAL PROGRAMS	537,150.79	537,150.79	-145,555.00	391,595.79
TOTAL REVENUE			537,150.79	537,150.79	-145,555.00	391,595.79

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BOARD MEETING 12/10/09

BEST NET CONSORTIUM
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Restricted and Unrestricted

FISCAL YR: 10

APPROVED			09/25/2009	10/16/2009	BUDGET	11/16/2009
FUND	OBJECT	DESCRIPTION	ADOPTED BUDGET	REVISED BUDGET	ADJUSTMENTS	REVISED BUDGET
42	5100	PERSON&CONSULTANT SVC-DIST USE	132,587.82	132,587.82	78,000.00	210,587.82
	6120	SITE IMPROVEMENT	14,116,072.01	14,106,517.01	-102,000.00	14,004,517.01
	6200	BUILDINGS&IMPROVEMENT-DIST.USE	74,337,790.98	74,324,781.98	-1,078,261.00	73,246,520.98
	6410	ADDL EQUIP-\$1,000 OR MORE	8,133,615.10	8,133,615.10	1,102,261.00	9,235,876.10
TOTAL EXPENSE			96,720,065.91	96,697,501.91	.00	96,697,501.91

BEST NET CONSORTIUM
BUDGET ADJUSTMENT REPORT
FROM DATE 10/16/2009 TO DATE 11/16/2009

#J2119

72 San Bernardino Community Col

Restricted and Unrestricted

FISCAL YR: 10

APPROVED			09/25/2009	10/16/2009	BUDGET	11/16/2009
FUND	OBJECT	DESCRIPTION	ADOPTED BUDGET	REVISED BUDGET	ADJUSTMENTS	REVISED BUDGET
72	2180	CLASSIFIED CONFIDENTIAL EMPLOY	1,022,125.00	1,022,125.00	60,000.00	1,082,125.00
	2380	PART-TIME/OVERTIME/STUDENT	303,700.00	303,700.00	13,000.00	316,700.00
	4300	INSTRUCTIONAL SUPPLIES	24,228.00	24,228.00	15,000.00	39,228.00
	4500	NONINSTRUCTIONAL SUPPLIES	52,442.00	52,442.00	12,598.50	65,040.50
	4700	FOOD SUPPLIES	114,147.00	112,047.00	10,000.00	122,047.00
	5800	OTHER OPERATING EXP-DIST. USE	136,545.00	136,045.00	2,000.00	138,045.00
	6400	ADDITIONAL/IMPROVED EQUIPMENT	3,000.00	3,000.00	6,000.00	9,000.00
TOTAL EXPENSE			1,656,187.00	1,653,587.00	118,598.50	1,772,185.50
8620 GENERAL CATEGORICAL PROGRAMS			1,915,854.00	1,915,854.00	118,598.50	2,034,452.50
TOTAL REVENUE			1,915,854.00	1,915,854.00	118,598.50	2,034,452.50

FCR270
BOARD MEETING 12/10/09

BEST NET CONSORTIUM
BUDGET ADJUSTMENT REPORT
FROM DATE 10/16/2009 TO DATE 11/16/2009

#J2119

PAGE: 6
11/17/2009

72 San Bernardino Community Col

Restricted and Unrestricted

FISCAL YR: 10

=====			=====			
APPROVED			09/25/2009	10/16/2009	BUDGET	11/16/2009
FUND	OBJECT	DESCRIPTION	ADOPTED BUDGET	REVISED BUDGET	ADJUSTMENTS	REVISED BUDGET
=====						
78	5100	PERSON&CONSULTANT SVC-DIST USE	68,000.00	68,000.00	6,000.00	74,000.00
	5800	OTHER OPERATING EXP-DIST. USE	10,000.00	10,000.00	-6,000.00	4,000.00
TOTAL EXPENSE			78,000.00	78,000.00	.00	78,000.00

OCT 2009 Budget Adjustment 2008-2009

VICE PRESIDENT

Date <u>10/19/2009</u>	Location <u>SBVC/TANF-CDC</u>	Responsibility Center Manager <u>Zelma Russ</u> <u>Damon Bell</u>	President <u>Debra Daniels</u> <u>10/20/09</u>
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INCOME

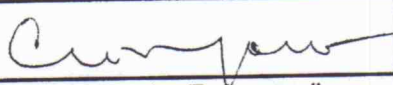
Fund	Lf Sp	Site	Program	Subpro	Object	Type	Account Name	Amount in \$'s
01	00	01	8120	0265	8629.00	0000	Other Categorical Apportionment - TANF-CDC	\$ 21,168.83
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
TOTAL								\$ 21,168.83

EXPENSES

Fund	Lf Sp	Site	Program	Subpro	Object	Type	Account Name	Amount in \$'s
01	00	01	8120	0265	7600.00	7320	Other Student Aid	\$ 21,168.83
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
TOTAL								\$ 21,168.83

JUSTIFICATION

Augmentation adjustment made to reflect increase in TANF-CDC budget for fiscal year 2009/2010.

Controller 	Chancellor	Board Action Date <u>12/10/09</u>
Batch Transfer Number/Reference #	Posted By:	Date: <u>09 OCT 2009</u> AM 9:27

PRESIDENT'S OFFICE, SBVC


BUDGET ADJUSTMENT

Date	Location	Responsibility Center Manager	President
10/28/2009	District	Bruce Baron	

EXPENSES

Fund	Lf Sp	Site	Program	Subpro	Object	Type	Account Name	Amount in \$'s
01	00	03	9014	0000	2100.00	6600	Exec. Director-Facilities	\$ (40,341.60)
01	00	03	9014	0000	2100.00	7100	Exec. Director-Facilities	\$ (94,130.40)
01	00	02	8101	0000	1201.00	6010	Dean, Emergency Training	\$ (110,628.00)
01	00	03	9509	0000	2100.00	6710	District Director, Marketing	\$ (86,688.00)
01	00	02	8119	0000	2181.00	6010	Clerical Asst. II	\$ (14,008.28)
01	00	02	9505	0000	2181.00	6530	Custodian	\$ (33,792.00)
01	00	03	8103	0000	2181.00	6010	Secretary II	\$ (39,168.00)
01	00	02	9520	0000	2181.00	6599	Clerical Asst. II	\$ (10,926.00)
01	00	01	8206	0000	1201.00	6450	Dean, Student Developmt	\$ (96,688.00)
01	00	03	9010	0000	2181.00	6780	Tech Support Specialist	\$ (59,628.00)
01	00	01	8206	0000	2181.00	6450	Adm Secretary	\$ (39,730.00)
01	00	33	9006	0000	3420.00	0000	Benefits	\$ (166,831.11)
01	00	00	0000	0000	9790.00	0000	Fund Balance	\$ 792,559.39
								\$ -

To reduce FY 2010 budget due to abolished positions

Vice Chancellor	Chancellor	Board Action Date
		12/10/09
Batch Transfer Number/Reference #	Posted By:	Date:

BUDGET ADJUSTMENT

Date	Location	Responsibility Center Manager	President
10/28/2009	District	Bruce Baron	

EXPENSES

[illegible]

JUSTIFICATION

To reduce FY 2010 Central Services budget

Vice Chancellor	Chancellor	Board Action Date
<i>B. Sam</i>		12/10/09
Batch Transfer Number/Reference #	Posted By:	Date:

BUDGET ADJUSTMENT

BUDGET ADJUSTMENT			
Date	Location	Responsibility Center Manager	President
11/5/2009	District	Bruce Baron	

INCOME

[illegible]

EXPENSES

[illegible]

JUSTIFICATION

	Additional funds for E-911 Berbee Project
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Controller	Chancellor	Board Action Date
Bab/ Sam 11/6/09		12/10/09
Batch Transfer Number/Reference #	Posted By:	Date:

BUDGET ADJUSTMENT

Date	Location	Responsibility Center Manager	President
11/6/2009	District	Bruce Baron	

INCOME

[illegible]

EXPENSES


[illegible]

JUSTIFICATION

	Funding for one time contract services
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Controller	Chancellor	Board Action Date
<i>Sub Sam 11/6/09</i>		<i>12/10/09</i>
Batch Transfer Number/Reference #	Posted By:	Date:

BUDGET ADJUSTMENT

Date	Location	Responsibility Center Manager	President
11/6/09	PDC	 KEVIN FLEMING	 MATTHEW ISAAC

ACCOUNT

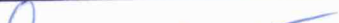
ACCOUNT								Amount in \$'s
Fund	LfSp	Site	Program	Subpgm	Object	Type	Account Name	
INCOME								
01	12	03	8115	0448	8629.00	0000	Center of Excellence	-26,740.00
01	12	03	8115	0448	8982.00	0000	Intrafund Transfer In	-10,024.00
								-36,764.00

EXPENSE

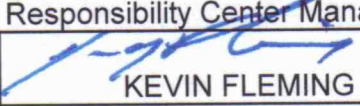

EXPENSE								
01	12	03	8115	0448	2100.00	6840	Contract Classified	-22,509.00
01	12	03	8115	0448	2381.00	6840	Non-Student Hourly	-10,000.00
01	12	03	8115	0448	2386.00	6840	Substitute	-441.77
01	12	03	8115	0448	2389.00	6840	Facilitators	3,000.00
01	12	03	8115	0448	3220.00	6840	Pers-Classified	-2,000.00
01	12	03	8115	0448	3420.00	6840	Health & Welfare	-152.00
01	12	03	8115	0448	3424.00	6840	Bshield/HMO	-1,871.00
01	12	03	8115	0448	4210.00	6840	Magazines	-50.00
01	12	03	8115	0448	5637.00	6840	Maint Agreement	-1,055.52
01	12	03	8115	0448	5640.00	6840	Repairs	-171.71
01	12	03	8115	0448	5841.00	6840	Tuition Reimbursement	3,091.00
01	12	03	8115	0448	5639.00	6840	Maint Agreement	-3,500.00
01	12	03	8115	0448	5819.00	6840	Indirect Charge	-1,104.00
								-36,764.00

JUSTIFICATION

Reduce Budget for Center of Excellence Grant per State Allocation FY2010

Fiscal Services		Board Action Date
		12/10/09
Batch Transfer Number/Reference #	Posted By:	Date:

BUDGET ADJUSTMENT

Date	Location	Responsibility Center Manager	President
11/6/09	PDC	 KEVIN FLEMING	 MATTHEW ISAAC

ACCOUNT

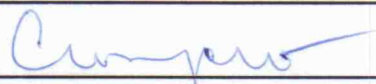
Fund	LfSp	Site	Program	Subpgm	Object	Type	Account Name	Amount in \$'s
01	00	03	8115	0466	8629.00	0000	COE STRATEGIC HUB GRANT	(\$19,566.00)
								\$ -

EXPENSE

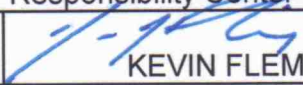

01	00	03	8115	0466	2100.00	6840	CONTRACT CLASSIFIED	\$ (29,126.00)
01	00	03	8115	0466	3000.00	6840	BENEFITS	\$ (9,285.00)
01	00	03	8115	0466	4210.00	6840	MAGAZINES	\$ (300.00)
01	00	03	8115	0466	4220.00	6840	REFERENCE BOOKS	\$ 100.00
01	00	03	8115	0466	4500.00	6840	NON-INSTRUCTION SUPPLIES	\$ 100.00
01	00	03	8115	0466	5120.00	6840	OTHER CONTRACTS	\$ 10,062.00
01	00	03	8115	0466	5200.00	6840	TRAVEL	\$ 2,689.00
01	00	03	8115	0466	5819.00	6840	INDIRECT CHARGES	\$ (506.00)
01	00	03	8115	0466	6400.00	6840	ADDITIONAL EQUIPMENT	\$ (100.00)
01	00	03	8115	0466	5830.00	6840	SOFTWARE	\$ 3,800.00
01	00	03	8115	0466	5639.00	6840	MAINTENANCE AGREEMENT Comp	\$ 3,000.00
								\$

JUSTIFICATION

REDUCED COE STRATEGIC HUB GRANT

Fiscal Services		Board Action Date
		12/10/09
Batch Transfer Number/Reference #	Posted By:	Date:

BUDGET ADJUSTMENT

Date	Location	Responsibility Center Manager	President
11/10/09	PDC	 KEVIN FLEMING	 MATTHEW ISAAC

ACCOUNT

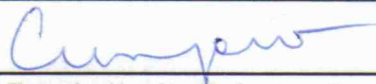
Fund	LfSp	Site	Program	Subpgm	Object	Type	Account Name	Amount in \$'s
01	00	03	8115	0473	8629.00	0000	CA Energy Commission Grant	\$ 220,000.00
								\$ 220,000.00

EXPENSE

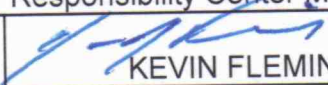

01	00	03	8115	0473	2100.00	6840	SALARIES	\$ 58,478.00
01	00	03	8115	0473	2389.00	6840	FACILITATORS	\$ 15,000.00
01	00	03	8115	0473	3000.00	6840	BENEFITS	\$ 18,941.00
01	00	03	8115	0473	4500.00	6840	NON-INSTR SUPPLIES	\$ 2,000.00
01	00	03	8115	0473	5120.00	6840	OTHER CONTRACTS	\$ 103,119.00
01	00	03	8115	0473	5200.00	6840	TRAVEL	\$ 5,500.00
01	00	03	8115	0473	5639.00	6840	MAINTENANCE AGREE COMPUTER	\$ 8,500.00
01	00	03	8115	0473	5819.00	6840	INDIRECT CHARGES	\$ 8,462.00
								\$ 220,000.00

JUSTIFICATION

BUDGET DEVELOPMENT FOR CA ENERGY COMMISSION GRANT

Fiscal Services		Board Action Date
		12/10/09
Batch Transfer Number/Reference #	Posted By:	Date:

BUDGET ADJUSTMENT

Date	Location	Responsibility Center Manager	President
11/6/09	PDC	 KEVIN FLEMING	 MATTHEW ISAAC

ACCOUNT

Fund	LfSp	Site	Program	Subpgm	Object	Type	Account Name	Amount in \$'s
01	62	03	8115	0000	8830.00	0000	COE CONSULTING / Contract Svcs	\$ 19,829.84
								\$ 19,829.84


EXPENSE

01	62	03	8115	0000	5113.00	6840	INDEPENDENT CONTRACTOR	\$ 5,000.00
01	62	03	8115	0000	4430.00	6840	SOFTWARE	\$ 2,000.00
01	62	03	8115	0000	4551.00	6840	PRINTING	\$ 1,000.00
01	62	03	8115	0000	5120.00	6840	OTHER CONTRACTS	\$ 5,000.00
01	62	03	8115	0000	5200.00	6840	TRAVEL	\$ 2,000.00
01	62	03	8115	0000	5830.00	6840	ON-SITE INTERNET SERVICE	\$ 400.00
01	62	03	8115	0000	6400.00	6840	EQUIPMENT	\$ 500.00
01	62	03	8115	0000	6410.00	6840	ADDT'L EQUIPMENT	\$ 1,500.00
01	62	03	8115	0000	5809.00	6840	OTHER EXPENSES	\$ 2,429.84
								\$ 19,829.84

JUSTIFICATION

COE CONSULTING ACCOUNT

(Includes \$9,805.84 check # 0094-307121 from Los Rios CCD,
SBCCD invoice #s 8002 & 8003)

Fiscal Services		Board Action Date
		12/10/09
Batch Transfer Number/Reference #	Posted By:	Date:

BUDGET ADJUSTMENT

Date	Location	Responsibility Center Manager	President
10/16/2009	SBVC	Hovaguen Kinde	10/18/09

ACCOUNT

Fund	LfSp	Site	Program	Subpgm	Object	Type	Account Name	Amount in \$'s
------	------	------	---------	--------	--------	------	--------------	----------------

INCOME

[illegible]

EXPENSE

[illegible]

JUSTIFICATION

Increase of \$62,316 to FY 2009 (October 1, 2009 - September 30,2010) funding from the United States Department of Education as per Grant Award Notification dated July 10th 2009.

Chancellor	Board Action Date
<i>C. Jones</i>	12/10/09
Batch Transfer No./Reference No.	Posted By:
	Date:

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Dr. Noelia Vela, Chancellor

PREPARED BY: Dr. Noelia Vela, Chancellor
Dr. Deb Daniels, SBVC President
Gloria M. Harrison, CHC President

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Conference Attendance

RECOMMENDATION

It is recommended that the Board of Trustees approve the attached conference attendance requests.

OVERVIEW

Individual conference requests for professional growth and staff development for academic and classified staff are submitted by the campuses and the district office.

ANALYSIS

Faculty and staff attend conferences to obtain updated information on policies and procedures in their fields. In addition, conference attendance provides professional growth and staff development.

BOARD IMPERATIVE

- I. Institutional Effectiveness
- III. Resource Management for Efficiency, Effectiveness and Excellence
- IV. Enhanced and Informed Governance and Leadership

FINANCIAL IMPLICATIONS

Included in the 2009-10 budget.

DISTRICT

GLEN KUCK AND ANDREW CHANG to Las Vegas Nevada, January 7-10, 2010 to attend the Consumer Electronics show and learn new skills, discover emerging technologies and connect with other educational sources in order to learn new skills that will help make EduStream more competitive, with time and expenses. Conference attendance fully funded by EduStream.

LARRY CIECALONE AND KENN COUCH to Henderson, Nevada, January 11 – 15, 2010 to attend annual NETA (National Educational Telecommunications Association) meeting. KVCR is a NETA member. New television programs for the next year will be previewed along with sessions covering funding, engagement with the community, new media applications, collaborative use of resources and services and Washington politics as it affects Public Broadcasting. Request is for time only. Expenses will be paid by the KVCR Educational Foundation, Inc.

NOELIA VELA to Washington DC., February 6-10, 2010 to attend the ACCT National Legislative Summit, with time and expenses.

ANDREW CHANG to Phoenix, Arizona, December 8-9, 2009 to configure and install additional hardware components at the DR site, with time and expenses. Andrew will also be troubleshooting some known minor issues. Edustream Grant to cover all costs. Ratification is requested because equipment needs to be installed promptly in order to have the site work correctly.

CHC

MORRIS HUNTER & JULIE LEAHY to Las Vegas, Nevada, February 10-12, 2010, to attend the Association of Collegiate Educators in Radiologic Technology 35th Annual Conference, with time and expenses. This conference is specifically geared to Radiologic Technology Educators. Lectures address educational strategies, curriculum development and student learning outcomes. Budget: 01-12-02-5626-0457-5200.00-1225 (Perkins).

JIM HOLBROOK to New Orleans, Louisiana, January 8-10, 2010, to attend the International Conference of High Reliability, with time only. This conference will provide information regarding threats in unstable environments. Information will be used in EMS classes.

TERRY KOEPER to Emmitsburg, Maryland, January 6-10, 2010, to attend the United States Fire Administration/National Fire Academy and Emergency Services Higher Education Meeting, with time only. Mr. Koeper chairs the National Fire Science Associate Degree Program Committee. This committee will be reviewing new and emerging curriculum for fire science programs to meet national standards. Information gathered will directly influence the Crafton Hills College Fire Technology Program.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Dr. Noelia Vela, Chancellor

PREPARED BY: Dr. Noelia Vela, Chancellor
Dr. Debra S. Daniels, SBVC President
Gloria M. Harrison, CHC President

DATE: December 10, 2009

SUBJECT: Consideration of Approval of District/College Expenses

RECOMMENDATION

It is recommended that the Board of Trustees approve the attached requests for District/College Expenses.

OVERVIEW

Individual requests are submitted to fund expenses related to various functions planned for the colleges and district office.

ANALYSIS

BOARD IMPERATIVE

IV. Enhanced and Informed Governance and Leadership

FINANCIAL IMPLICATIONS

Included in the 2009-10 budget.

DISTRICT

Event: Problem Based Learning Teacher Training
Date: October 27-28, 2009
Amount: \$1310.00
Item: Food and supplies

This event was to train 50 teachers from the East Valley Collaboration in the problem based learning model. Ratification is requested because the facilitators were not available on the original date planned and we missed getting it to the October Board for approval. Funded by the Senate Bill 70 grant.

SBVC

Event: "La Posada Magica" Theatrical Performance
Date: December 20, 2009
Amount: \$200
Item: Theatre tickets

Sponsored by the Puente Program for approximately 20 students and chaperones, this event is a theatrical performance that will provide students with a cultural and academic experience. The performance will be integrated into the Puente English course curriculum. Funding source is the Puente Project budget account.

Event: Inter-Club Council Club Rush
Date: February 10, 2010
Amount: \$900
Item: Umbrellas/e-z ups, refreshments, decorations and giveaways

Sponsored by the Inter-Club Council, this event anticipates 3,000 attendees where student organizations assemble on campus to answer questions, sell/give away food and host fun activities. Funding source is Office of Student Life Trust.

Event: Puente Mentor Luncheon
Date: January 29, 2010
Amount: \$50
Item: Decorations and supplies

Sponsored by the Puente Project of SBVC, this event is hosted by the program's students who will honor their Puente community mentors. The event will allow students to build leadership and teamwork skills, meet professionals in our community and encourage networking and community support. Expected attendance is approximately 50 with funding source from the Puente Project budget.

Event: Associated Student Government Meet & Greet
Date: January 14, 2010
Amount: \$500
Item: Refreshments, Supplies

Sponsored by the Associated Student Government, this event is an opportunity for all SBVC students to meet their ASG representatives and learn more about what student government is doing and how they can get involved. Funding source is the Campus Center Fee fund.

Event: Evening Education/Transfer Fair
Date: April 14, 2010
Amount: \$150
Item: Refreshments

Sponsored by the Transfer Center in collaboration with the Consortium of Southern California Colleges and Universities, this event for approximately 250 to 300 students, will provide information on traditional, adult and accelerated degree programs for SBVC students. Funding source is the Transfer Center Trust Account.

Event: Transfer Student Celebration and Reception
Date: May 11, 2010
Amount: \$650
Item: Refreshments, Awards

Sponsored by the Transfer Center, this event for approximately 100 attendees will recognize and celebrate SBVC students who have been accepted and will be transferring to four year institutions. The Transfer Center will work with the four year university/college representatives in recognizing students. Funding source is the Transfer Center Trust account and Transfer Center General Fund account.

Event: Copper Mountain College Articulation Workshop
Date: April 15, 2010, in coordination with this Community College
Amount: \$1,500
Item: Refreshments, lunch and handouts

Articulation workshops are established to build and nurture new and existing relationships between surrounding school districts and the community college. Representatives meet to discuss course outlines/syllabi and various other aspects of the articulation process. This is a Tech Prep Consortium activity. SBVC manages the funds for this consortium.

Event: Great Teachers' Seminar
Date: January 28-30, 2010
Amount: \$5,000.00
Item: Facilitator, Food and Refreshments, Supplies, Misc.

The seminar will include new faculty members and academic managers, the Vice President, Instruction and several longer-term faculty members with a maximum of 30 participants. This annual event provides an opportunity for our faculty and academic managers to discuss and develop instructional methodologies and strategies which support students. Funding is the Professional and Organizational Development account.

Event: Museum of Tolerance, Los Angeles
Date: February 26, 2010
Amount: \$960
Item: Bus transportation, entrance fees

Sponsored by the Puente Project for approximately 35 students and faculty chaperones, this trip will support and encourage cultural and self understanding in higher education. Funding source is the Puente Project budget.

Event: University Campus Tour
Date: April 16, 2010
Amount: \$925
Item: Bus transportation

Sponsored by the Puente Project, SBVC, approximately 30 students and 2 faculty chaperones will take a university campus tour to USC and Cal State Northridge. This event will broaden the view of our student's options in regards to university transfer, provide an opportunity to get a feel for a university campus and allow them to gather valuable information in preparation for transfer. Funding source is the Puente Project budget.

Event: Mentor/Mentee Social
Date: January 28, 2010
Amount: \$100
Item: Refreshments, decorations and supplies

Sponsored by the Tumaini program, the students and coordinator will host a luncheon in honor of the Tumaini mentors. This event will allow students to build leadership and teamwork skills, and encourage networking opportunities. Those in attendance will include Tumaini students and professional mentors. Funding source is the Tumaini Program budget.

Event: Museum of Tolerance, Los Angeles
Date: March 12, 2010
Amount: \$1,000
Item: Bus transportation, entrance fees

Sponsored by the Tumaini Program for approximately 33 students and 2 faculty chaperones, this event is to support and encourage cultural activities, cultural and self understanding in higher education. Funding source is the Tumaini Program budget.

Event: University Campus Tour
Date: April 16, 2010
Amount: \$1,000
Item: Bus transportation

Sponsored by the Tumaini Program, approximately 30 students and 2 faculty chaperones will tour USC and Cal State Northridge. This event will broaden the view of our student's options in regard to university transfer. Funding source is the Tumaini Program budget.

Event: End of the Year Ceremony
Date: May 7, 2010
Amount: \$700
Item: Entertainment, Decorations, awards and supplies

Sponsored by the Tumaini Program, this event will be held for approximately 130 faculty, staff, students and family members to honor Tumaini students for completing their first year in college. Funding source is the Tumaini Program budget.

CHC

Event: CHC CARE Workshop

Date: January 7, 2010

Amount: \$600.00

Item: Refreshments

The CHC CARE program will host a workshop for new and continuing students in the CARE Program.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Bruce Baron, Vice Chancellor of Fiscal Services

PREPARED BY: Bruce Baron, Vice Chancellor of Fiscal Services

DATE: December 10, 2009

SUBJECT: Consideration of Sale or Disposal of Surplus and Authorized Disposal or Private Sale

RECOMMENDATION

It is recommended that the Board of Trustees declare the list of equipment as surplus and direct Business Services to contact auction houses and appropriate salvage companies for the disposal.

OVERVIEW

The attached equipment/materials have been declared obsolete and no longer usable.

ANALYSIS

Through reputable auction houses and salvage companies, the items will be picked up and transported to their facility for liquidation or salvage as necessary. According to Education Code 81452 if the governing board, by a unanimous vote of these members present, finds that the property, whether one or more items, does not exceed in value the sum of Five Thousand Dollars (\$5,000), the property may be sold at a private sale without advertising by the District

BOARD IMPERATIVE

III – Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

The statement and check for the equipment sold will be provide to the District within 30 days after the date of auction and will positivity impact the district budget.

Attachment

All Retired Assets by Date Range

Asset Number	Date Retired	Location	Description	Date In Service	Initial Value	Current Value
0008468	10/22/2009	CRAFTON HILLS COLLEGE	PRINTER LASER	07/01/1997	\$1,525.00	\$0.00
0008469	10/22/2009	CRAFTON HILLS COLLEGE	PRINTER LASER	07/01/1997	\$1,525.00	\$0.00
0016434	10/22/2009	CRAFTON HILLS COLLEGE	computer	07/01/2009	\$1.00	\$1.00
0016435	10/22/2009	CRAFTON HILLS COLLEGE	c.p.u	07/01/2009	\$1.00	\$1.00
0016437	10/22/2009	CRAFTON HILLS COLLEGE	cpu	07/01/2009	\$1.00	\$1.00
Total:					\$3,053.00	

Non-Fixed Asset Surplus
December 10, 2009

1. Television, tube	9 ea.
2. Tape recorder	12ea.
3. Laser printers, small	4 ea.
4. Copier, desktop	2 ea.
5. Scanner, small	1 ea.
6. Typewriter	3 ea.
7. Vacuum	1 ea.
8. Drinking fountain	1 ea.
9. Desk, metal	5 ea.
10. CPU, Dell GX240	17 ea.
11. File cabinet, 4-drawer, metal	1 ea.
12. Desk, metal	4 ea.
13. Desk, wood	1 ea.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Dr. Noelia Vela, Chancellor
PREPARED BY: Gloria M. Harrison, CHC President
DATE: December 10, 2009
SUBJECT: Consideration of Approval of Individual Memberships

RECOMMENDATION

It is recommended that the Board of Trustees approve the attached request for individual memberships.

OVERVIEW

ANALYSIS

Individual memberships related to job duties are submitted when institutional memberships are not available.

BOARD IMPERATIVE

- I. Institutional Effectiveness
- IV. Enhanced and Informed Governance and Leadership

FINANCIAL IMPLICATIONS

Included in the 2009-10 budget.

CHC

Employee: John Boatman, Antonio Carrillo, Javier Davila, Patrick Kirkhart, Rick Kirkhart

Dues: Pesticide Applicators Professional Association (PAPA)

Amount: \$40.00 each

The State of California requires all individuals who handle pesticides to be certified to ensure that pesticides are used properly, all applicable regulations are adhered to and all required reports are submitted. The State requires the individual to be certified, not the institution.

Employee: Cheryl Bardowell

Dues: Council for Resource Development

Amount: \$235.00

The Council for Resource Development is the only professional organization concerned exclusively with fundraising for community colleges. Through education, advocacy and mentoring, CRD supports professionals and leaders engaged in community college resource development. Fees will be funded by Title V.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Dr. Noelia Vela, Chancellor
PREPARED BY: Dr. Noelia Vela, Chancellor
DATE: December 10, 2009
SUBJECT: Consideration of Approval to Provide Compensation to a Board Member for Absence from a Board Meeting

RECOMMENDATION

It is recommended that the Board of Trustees approve the absence of Mr. James Ramos and that he be compensated for the regular meeting of November 5, 2009.

OVERVIEW

Trustees may be compensated for absences from scheduled Board meetings if the reason for absence is jury duty, school business, hardship acceptable to the Board and illness.

ANALYSIS

Mr. Ramos was required to miss the regular meeting of November 5, 2009 due to school business.

BOARD IMPERATIVES

- I. Institutional Effectiveness
- II. Learning Centered Institution for Student Access, Retention and Success
- III. Resource Management for Efficiency, Effectiveness and Excellence
- IV. Enhanced and Informed Governance and Leadership

FINANCIAL IMPLICATIONS

No impact to the budget.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

PREPARED BY: Renée Brunelle, Vice Chancellor, Human Resources & Employee Relations

DATE: December 10, 2009

SUBJECT: Consideration of Acceptance of Academic Retirement

RECOMMENDATION

It is recommended that the Board of Trustees accept the academic retirement of William Kastner, Welding Instructor, SBVC.

OVERVIEW

Mr. Kastner has submitted his letter of intent to retire effective January 1, 2010, after 15 years of service to the District.

ANALYSIS

Mr. Kastner began his employment on July 5, 1994 as a Welding Instructor and served as Department Head during his tenure with the District.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

No financial implications.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Bruce Baron, Vice Chancellor, Fiscal Services

PREPARED BY: Lawrence J. Klumas, Bond Program Director

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Amendment 003 to the
Converse Consultants Contract at SBVC

RECOMMENDATION

It is recommended that the Board of Trustees approve Amendment 003 to the Converse Consultants Geotechnical and Special Inspection Services contract at SBVC in the amount of \$65,277.19.

OVERVIEW

An agreement for services is amended when there is a change in the scope of work, usually due to unforeseen conditions, or when the Division of the State Architect (DSA) requires changes in the plans, or when the District requires changes in design to accommodate the essential needs of the project.

This amendment is to cover the additional cost to complete their scope of work for the Measure P projects. The original contract proposal was based on a percentage of the construction budget. Now that construction is underway, the actual costs for these buildings will be exceeded. This amendment is based on a proposal submitted by Converse Consultants to complete these projects:

North Hall Replacement	\$33,899.68
Media/Communications	31,377.51
Chemistry/Physical Science	0
Total	<u>\$65,277.19</u>

ANALYSIS

The effect of this amendment will be an addition of \$65,277.19 to the Converse Consultants contract, resulting in a revised contract amount of \$683,539.19. There is no change to the project schedule.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness, and Excellence.

FINANCIAL IMPLICATIONS

Budgeted with Measure P funds.

Attachment

DATE: 10/28/09

No - VC 098

TO: Larry Klumas, SBCCD

FROM: Cade McMullin, K/BRj

RE: **SBVC: Converse Consultants Contract Amendment: 003 - Additional fee request for Geotechnical and Special Inspection Services**

DISTRIBUTION: Alan Rosen - K/BRj
Jon Witherspoon - K/BRj
Sheila Nelson - K/BRj
Hashmi Quazi - Converse Consultants

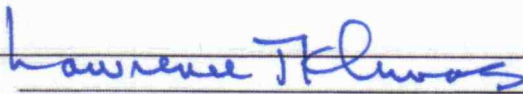
NARRATIVE:

Converse Consultants has been providing geotechnical and special testing inspection services for the Measure "P" projects at San Bernardino Valley College since November 21, 2007. The original contract proposal submitted by Converse Consultants was based on a percentage of the construction budgets for each building. Now that projects are underway it became evident that the costs would exceed the budgets set for the Media/Communications Building and North Hall Replacement Building. Converse Consultants was asked to submit a cost proposal to complete both projects and the amount submitted is \$65,277.19. The expected completion dates for these projects are February 2010 for Media/Communications Building and April 2010 for the North Hall Replacement Building. There will be no additional costs from Converse Consultants needed to complete the Chemistry/Physical Science Building.

RECOMMENDATION:

We recommend the Board approve Converse Consultants' Contract Amendment 003 in the amount of \$65,277.19. The new contract sum for Converse Consultants at San Bernardino Valley College is \$683,539.19.

- ☒ I concur with this recommendation
☐ I do not concur with this recommendation


Lawrence J Klumas, Bond Program Director, SBCCD

- ☐ I concur with this recommendation
☐ I do not concur with this recommendation

Bruce Baron, Vice Chancellor of Fiscal Services

Cc: File

**CONSULTANT CONTRACT AMENDMENT to AGREEMENT OF PROFESSIONAL
SERVICES CONTRACT: 003**

PROJECT: San Bernardino Valley College (SBVC)
701 S. Mount Vernon Avenue
San Bernardino, CA 92410

OWNER: San Bernardino Community College District
114 S. Del Rosa Avenue
San Bernardino, CA 92408

TO: Converse Consultants (Converse)
109311 Corporate Drive
Redlands, CA 92374

Brief Description:

This contract amendment is for additional geotechnical and special testing inspection services for the Media/Communications and North Hall Replacement building projects. This proposal will cover the additional services through project completion in February 2010 for the Media/Communications Building and April 2010 for the North Hall Replacement Building.

Attachments:

KBRJ Project Memo No. VC – 098, Converse Consultants proposal letter dated 10/21/2009

Costs:

\$65,277.19 = Total of this requested Consultant Contract Amendment: 003

The original Contract Sum	\$618,262.00
Net change by previous Amendments	\$0.00
The Contract Sum prior to this Amendment	\$618,262.00
The Contract Sum will be increased by this Amendment	\$65,277.19
The new Contract Sum including this Amendment	\$683,539.19
The Contract Schedule as of this Amendment will be increased by:	0 calendar days

By signing this Amendment the San Bernardino Community College District (SBCCD) authorizes Converse Consultants to perform the scope of work listed above. SBCCD also authorizes and acknowledges that the amount of this Amendment will be paid via an amendment to Converse Consultants professional services contract with SBCCD.

Not valid until signed by all parties. Signature of Consultant indicates agreement herewith, including any adjustment in the Contract Sum or Contract Schedule.

Authorized:

CONSULTANT
Converse Consultants

By: 
DATE: 11/3/09

PROGRAM MANAGER
Kitchell CEM

By: 
DATE: 11.13.09

OWNER
SBCCD

By: _____
DATE: _____



Converse Consultants

Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

October 21, 2009

Mr. Lawrence J. Klumas
Program Manager, Facilities, Planning and Administrative Services
San Bernardino Community College District
114 South Del Rosa Drive
San Bernardino, CA 92408

Subject: **BUDGET ADDENDUM FOR GEOTECHNICAL
AND SPECIAL INSPECTION SERVICES**
Material Testing & Inspector Services
San Bernardino Valley College
San Bernardino and Yucaipa, California
Converse Project Nos. 07-81-328-30, -34 & -36

Dear Mr. Klumas:

As requested by Mr. Cade McMullin with Kitchel/BRJ, this letter was prepared to provide additional services to complete North Hall, Media Communication, and Chemistry/Physical Science Buildings. A detail summary of budgets and additional services requested for each building is provided below:

Building Name	Budget	Billed up to August	Additional Amount Spent to Date	Total Spent	Additional Amount Required to complete the project (Starting from this date)	Total Revised Budget
North Hall	\$134,313.12	\$121,509.50	\$16,403.30	\$137,912.80	\$30,300.00	\$168,212.80
Media and Communication	\$98,921.92	\$104,232.80	\$7,066.63	\$111,299.43	\$19,000.00	\$130,299.43
Chemistry/Physical Science	\$189,282.97	\$103,538.67	\$11,359.60	\$114,898.27	\$0.00	\$189,282.97

Converse Consultants is requesting authorization for additional fees in the amount of \$65,277.19 (\$33,899.68 (North Hall) and \$31,377.51 (Media & Communication)) in order to complete the projects.

Please do not hesitate to contact the undersigned at (909) 796-0544 if you have any questions or wish to discuss this letter in greater detail.

CONVERSE CONSULTANTS

for 

Hashmi S. E. Quazi, Ph.D., G. E.
Principal Engineer/Regional Manager

Dist.: 3 - Kitchell/BRJ - Attention: Cade McMullin



SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Bruce Baron, Vice Chancellor, Fiscal Services

PREPARED BY: Lawrence J. Klumas, Bond Program Director

DATE: December 10, 2009

SUBJECT: Consideration of Approval to Award Bid and Approve Contract for the Community Recreation Facility – Pool Equipment & Related Athletic Accessories Project at CHC

RECOMMENDATION

It is recommended that the Board of Trustees award bid and approve contract for Knorr Systems, Inc. for the Community Recreation Facility (CRF) – Pool Equipment & Related Athletic Accessories Project at CHC in the amount of \$168,416.00.

OVERVIEW

As part of the Furniture, Fixtures & Equipment phase of the CRF project, the pool equipment and related athletic accessories were bid. This equipment is owner-furnished and is to be installed by the contractor.

ANALYSIS

The District received two responsive bids for this project. The lowest, most responsive two were:

Vendor	Total Bid Cost
Lincoln Equipment, Inc.	\$161,227.50
Knorr Systems, Inc.	\$168,416.00

The lowest, most responsive bid was received from Knorr Systems, Inc. in the amount of \$168,416.00. Although Lincoln Equipment, Inc. provided a lower quote, evaluation of their proposal determined it was incomplete and did not quote the specified equipment listed in the Request for Proposal. The lowest, most responsive and qualified bid was received from Knorr Systems, Inc. in the amount of \$168,416.00.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness, and Excellence.

FINANCIAL IMPLICATIONS

Budgeted with Measure P funds.

Attachment

DATE: November 11, 2009 **Project Memo – CHC CRF 0027**

TO: Larry Klumas,
Bond Program Director
San Bernardino Community College District (SBCCD)

FROM: Bruce C. McDonald
Senior Project Manager
Kitchell/BRj (K/BRj)

RE: Crafton Hills College (CHC)
PROJECT #: CRF / Infrastructure Package 5
Bid for Pool Equipment RFP
Recommendation to Award Lowest Qualified Bidder; Knorr Systems, Inc.

SCOPE:

SBCCD's approval of K/BRj's and TCC's recommendation to award CHC CRF / Infrastructure Package 5 bid for pool equipment to the lowest responsive bidder Knorr Systems, Inc.

NARRATIVE:

Two bids were received for the CRF Pool Equipment RFP. TCC has reviewed and recommended the lowest qualified bidder Knorr Systems, Inc. for contract approval in the amount of \$168,416.00.

Lincoln Equipment, Inc. originally submitted the lowest bid of \$154,227.50. Analysis of their bid several items were omitted or not quoted. TCC requested Lincoln Equipment, Inc. to re-submit a bid with the missing items and prices. Lincoln Equipment, Inc. re-submitted a proposal on November 6, 2009 for \$161,227.50. Evaluation of this proposal showed Lincoln Equipment, Inc. did submit the missing items but not the specified items listed in the proposal. Although Lincoln Equipment, Inc. re-submitted a proposal lower than Knorr Systems, Inc.; we concur with TCC and recommend rejecting Lincoln Equipment, Inc.'s proposal due to the proposal being incomplete at the required bid date and not 100% complete per District's format.

RECOMMENDATION:

K/BRj recommends that SBCCD award CHC CRF / Infrastructure Package 5 bid for pool equipment to Knorr Systems, Inc. in the amount of \$168,416.00.

NOTIFICATION:

This memo serves as SBCCD's concurrence to award CHC CRF / Infrastructure Package bid for pool equipment to Knorr Systems, Inc. contingent upon SBCCD board approval.

Should SBCCD not concur with this intention, please inform Kitchell/BRj immediately.

- ☒ I concur with this recommendation
☐ I do not concur with this recommendation


Lawrence J Klumas, Bond Program Director, SBCCD

- ☐ I concur with this recommendation
☐ I do not concur with this recommendation

Bruce Baron, Vice Chancellor of Fiscal Services

Attachments: TCC's recommendation email letter w/ attachments

Cc: Bruce Baron - SBCCD
Alan Rosen - Kitchell/BRj

Matt Breyer

From: Matt Breyer
Sent: Monday, November 09, 2009 2:58 PM
To: 'Bruce McDonald'
Cc: Geoffrey Bachanas
Subject: Pool Equipment Bids

Bruce:

The following is a list of the pool equipment RFP results from 10/29/09:

- Knorr Systems: \$168,416.00
- Lincoln Equipment, Inc. \$161,227.50 (This is a revised number resubmitted on 11/6/09. Original proposed amount was \$154,609.00.)

Upon review of the proposals it was discovered that Lincoln Equipment in addition to providing a lump sum proposal on the RFP form provided by the District, they also provided a proposal listing the equipment that they were proposing with unit costs with a subtotal for the materials that they quoted that included a separate line item for freight. Upon review of their equipment proposal quote list it appeared that there were several items that were omitted and or not quoted in their proposal (water polo caps, lane lines for the short course, recall ropes for both courses, and backstroke pennants for the short course). We were finally able to get in contact with one of the pool equipment bidders (Lincoln Equipment, Inc.) to discuss their bid on 11/5/09. It was confirmed that they did not quote these items. Based on our conversation Lincoln asked if they could resubmit their proposal. I indicated that they could but that I had to review this with the Owner. They ultimately resubmitted a proposal (11/6/09) with most of the missing items included (water polo caps were still not quoted) and their number increased to \$161,227.50. As such they are still \$7,188.50 lower than Knorr.

Finally, Knorr has quoted all items per the RFP package, including the T-Star pool cover system. Lincoln has a number of items proposed that are not the exact specified item. I don't know if these items are the same quality as those specified. If Lincoln's proposal is considered the pool/aquatics consultant should review their proposal to determine if the quoted items are acceptable.

While Lincoln's revised number is still ultimately lower than the proposal from Knorr systems, I'm concerned that their proposal was not complete at bid time and that it didn't fully follow the terms of the RFP and it still is not 100% complete. I would recommend rejecting Lincoln's bid based on their proposal not following the District's format and not being complete. But please be aware that Section 1.3 and 1.6 of the RFP allows the Owner to reject proposals for the use of other forms, but section 1.3 also allows the Owner to waive discrepancies or irregularities and to determine which best meets SBCCDs needs. Please let me know how the Owner would like to proceed with this and let me know if there's anything additional you will need from us to process this purchase order.

Call with any questions.

Matt Breyer
Senior Project Manager
Tilden-Coil Constructors
Building with Integrity Since 1938
P: 909-389-4646
F: 909-389-4655



November 17, 2009

Andrea Hickman
Lincoln Commercial Pool Equipment Inc.
182 Viking Ave.
Brea, CA 92821

PROJ: Crafton Hills College – Community Recreation Facility

RE: Pool Equipment RFP Response

Dear Andrea:

Confirming our phone conversation this morning, the District has reviewed your proposal regarding the above referenced project and has determined that the proposal is not complete and as such, unfortunately, it has been disqualified. Section 3.0 of the RFP indicates that "the Vendor is to propose to provide all items indicated in the Equipment Schedule". Lincoln's proposal was not complete as it did not include all of the items identified on the RFP's equipment schedule.

Thank you for participating in this project and we look forward to your continued interest in other projects at the San Bernardino Community College District. If you have any further questions, please contact me at 909-389-4646.

Sincerely,
Tilden-Coil Constructors, Inc.

A handwritten signature in blue ink, appearing to read "Matt Breyer", is written over a horizontal line.

Matt Breyer
Senior Project Manager

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Bruce Baron, Vice Chancellor, Fiscal Services

PREPARED BY: Lawrence J. Klumas, Bond Program Director

DATE: December 10, 2009

SUBJECT: Consideration of Approval of Bond Measure P Construction Change Orders and Contract Amendments

RECOMMENDATION

It is recommended that the Board of Trustees approve this single action item consisting of 14 change orders (CO) and 3 contract amendments (CA) for the Bond Measure P Capital Improvement Program (CIP) construction contracts at CHC and SBVC, as listed in the table below.

Crafton Hills College – Learning Resource Center						
	<u>Change #</u>	<u>Original Contract</u>	<u>Previous Changes</u>	<u>Proposed Changes</u>	<u>New Contract</u>	<u>CO % Change</u>
Pro-Craft Plumbing	CO-01	\$515,515	\$0	\$32,685	\$548,200	6.34%
Crafton Hills College – Community Recreation Facility						
	<u>Change #</u>	<u>Original Contract</u>	<u>Previous Changes</u>	<u>Proposed Changes</u>	<u>New Contract</u>	<u>CO % Change</u>
Crew, Inc.	CO-01	\$732,000	\$0	\$37,543	\$769,543	5.13%
San Bernardino Valley College – Media/Communications						
	<u>Change #</u>	<u>Original Contract</u>	<u>Previous Changes</u>	<u>Proposed Changes</u>	<u>New Contract</u>	<u>CO % Change</u>
Mountain Movers	CA-01	\$374,899	\$0	\$30,429	\$405,328	N/A
RC Construction Services	CO-03	\$1,129,000	(\$5,292)	\$1,565	\$1,125,273	-1.06%
Montgomery Hardware	CO-01	\$217,700	\$0	\$12,701	\$230,401	5.83%
J.G. Tate Fire Protection	CO-01	\$151,111	\$0	\$500	\$151,611	0.33%
Protech Mechanical	CA-01	\$422,925	\$0	\$19,125	\$442,050	N/A
Protech Mechanical	CO-01	\$422,925	\$19,125	\$909	\$442,959	0.21%
Daniels Electric	CO-05	\$1,283,000	\$43,783	\$26,424	\$1,353,207	5.47%
Total Proposed Changes				\$91,653		

San Bernardino Valley College – North Hall						
	<u>Change #</u>	<u>Original Contract</u>	<u>Previous Changes</u>	<u>Proposed Changes</u>	<u>New Contract</u>	<u>CO % Change</u>
Devries Construction	CO-02	\$2,434,395	\$41,241	\$39,995	\$2,515,721	1.75%
Best Contracting	CO-01	\$372,835	\$0	(\$2,158)	\$370,677	-0.58%
Inland Building Co.	CO-02	\$1,264,000	(\$2,880)	\$2,513	\$1,263,633	-0.03%
Pro Tech Mechanical	CO-01	\$763,288	\$0	(\$2,211)	\$761,077	-0.29%
Sierra Landscaping	CA-01	\$185,900	\$0	\$17,036	\$202,936	N/A
Total Proposed Changes				\$55,175		
San Bernardino Valley College – Chemistry/Physical Science						
	<u>Change #</u>	<u>Original Contract</u>	<u>Previous Changes</u>	<u>Proposed Changes</u>	<u>New Contract</u>	<u>CO % Change</u>
Montgomery Hardware Co.	CO-01	\$293,970	\$0	\$2,331	\$296,301	0.79%
Inland Building Co.	CO-01	\$683,000	\$0	(\$7,403)	\$675,597	-1.08%
Fischer, Inc.	CO-01	\$1,546,235	\$0	\$16,535	\$1,562,770	1.07%
Total Proposed Changes				\$11,463		

OVERVIEW

Construction change orders may be generated by a number of circumstances. These include changes directed by the District to address contractor or architect recommendations for efficiency, occupant needs, or to improve future building or space usability. California Public Contract Code 20118.4 establishes a guideline that limits construction contract change orders to 10% of the base contract amount.

A construction contract is amended when there is a change in the scope of work due to unforeseen conditions that must be corrected in order for work to proceed. Amendments alter the base contract amount and are not limited to the 10% guideline.

All change orders and amendments are approved following a specific process of review by the construction manager, architect, program/project managers, and District staff. Nonessential changes are rejected and never receive approval. Any changes determined to be essential to the health of the project and of major benefit to the District are approved and implemented.

ANALYSIS

Current Month Construction Change Orders & Amendments for Affected Projects <i>(includes LRC, CRF, Media Communications, North Hall & Chemistry/Physical Science)</i>			
<u>Original Construction Cost</u>	<u>Current Month Changes</u>	<u>% Change</u>	<u>Revised Construction Cost</u>
\$78,808,333	\$228,519	0.29	\$80,158,898
Total of All Construction Change Orders & Amendments for Measure P Program			
<u>Original Construction Cost</u>	<u>Total Changes</u>	<u>% Change</u>	<u>Revised Construction Cost</u>
\$99,044,751	\$2,226,619	2.20	\$101,271,667

The cost of these changes will be absorbed by bid savings and does not affect the budget. The construction projects remain within the approved budget.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness, and Excellence.

FINANCIAL IMPLICATIONS

Budgeted with Measure P funds.

Attachment

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

8104
Project Number

C.O.: 01

CHANGE ORDER

Original Contract Amount: \$515,515.00
Amount Previous Change Orders: \$0.00
* Note: This is Change Order No. 01 for Contract CLRC01:17

School Name:	Crafton Hills College	Date:	8-Oct-09
Project Description:	Learning Resource Center	Contract No.:	CLRC01:17
To: (Contractor):	Pro-Craft Plumbing	Attn:	Chris

You are hereby directed to make the following changes in the above reference contract for:

Item No.: Refer to attached C.O No.: 01 index. Reference RFP No.: Refer to attached.

Description of Work:

Refer to attached Change Order No. 01 index for descriptions of work.

TOTAL COST OF CHANGE ORDER NO.

\$32,685.00

Reason for Change: Refer to attached Change Order No. 01 index.

Initiator of Change: Refer to attached Change Order No. 01 index.

Drawings associated with C.O. No. 01 are as follows: Refer to attachments.

The contract AMOUNT due to C.O. No. 01 will be: **increased** by **\$32,685.00**

The contract TIME due to C.O. No. 01 will be: **unchanged by 18** calendar days.

The revised Contract Completion Date, including this C.O. is, therefore: **unchanged**




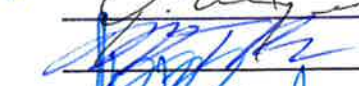

The revised Contract Amount, including this C.O. is, therefore: **\$548,200.00**

SBCCD Change Order No. 01 includes Item Number(s): **PC No. 3, 9, 10, 11, 12, 13**

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

	Signature	Name (printed)	Date
Contractor:		Timothy McFayden	10/27/09
Architect:		JUAN J. SANTANA	11/09/09
Inspector:		GEORGE MAGNERA	11-5-09
Constr. Mgr.:		Matt Breyer	10/28/09
Prog. Mgr.:		ALAN ROSEN	11.19.09
District:			

Printed Name/Title

State of California - Division of the State Architect

DSA Application No. _____

File No. _____

Approved _____

per Principal Structural Engineer: _____

Contract CLRC01:17 Pro-Craft Plumbing

CHANGE ORDER NO. 01

REF.	DESCRIPTION OF ITEM	CODE	CREDIT	COST	BALANCE
PC003	Replace specified toilet fixtures with low flow fixtures as requested by Owner	H4		\$15,930	\$15,930
PC009	Revise sunken courtyard/patio storm drain from 1-3" to 2-6" drain lines per RFI 88	G3		\$9,043	\$9,043
PC010	Revise discharge location of roof drain piping per RFI #81	G3		(\$724)	(\$724)
PC011r1	Eliminate electric at-source water heaters for dishwashers and sinks @ rooms 134 & 225 and replace with hot water service piping, per RFI 124.	G3		\$4,388	\$4,388
PC012	Eliminate roof drain piping from elevator 3 roof area due to space constraints, per RFI 84.	G3		(\$4,090)	(\$4,090)
PC013	Lower storm drain and sewer lines at buildings to avoid conflicts with foundations and grade beams, per RFI 85	G3		\$8,138	\$8,138
Subtotal					\$32,685
TOTAL CHANGE ORDER # 01					\$32,685

CODE LEGEND

- A SITE COST, UNFORESEEN FIELD CONDITION
- B SITE COST, ERROR AND/OR OMISSION
- C SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
- D SITE COST, AGENCY OR CODE REVISION
- E SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
- F BUILDING COST, UNFORESEEN FIELD CONDITION
- G BUILDING COST, ERROR AND/OR OMISSION
- H BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
- J BUILDING COST, AGENCY OR CODE REVISION
- K BUILDING COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
- L CONTRACT ADMINISTRATIVE ISSUE

* Note: "I" has been omitted not to be confused with "1"

- 1 CONTRACTOR GENERATED
- 2 CONSTRUCTION MANAGER GENERATED
- 3 ARCHITECT/ENGINEER GENERATED
- 4 DISTRICT GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

9617
Project Number

C.O.: 01

CHANGE ORDER

Original Contract Amount: \$732,000.00

Amount Previous Change Orders: \$0.00

* Note: This is Change Order No. 01 for Contract CCRF01:02

School Name:	<u>Crafton Hills College</u>	Date:	<u>11/5/2009</u>
Project Description:	<u>Community Recreation Facility</u>	Contract No.:	<u>CCRF01:02</u>
To: (Contractor):	<u>Crew, Inc.</u>	Attn:	<u>Darrin LaLonde</u>

You are hereby directed to make the following changes in the above reference contract for:

Item No.: Refer to attached C.O No.: 01 index. Reference RFP No.: Refer to attached.

Description of Work:

Refer to attached Change Order No. 01 index for descriptions of work.

TOTAL COST OF CHANGE ORDER NO.

\$37,543.00

Reason for Change:

Refer to attached Change Order No. 01 index.

Initiator of Change:

Refer to attached Change Order No. 01 index.

Drawings associated with C.O. No. 01 are as follows: Refer to attachments.

The contract AMOUNT due to C.O. No. 01 will be: **increased** by **\$37,543.00**

The contract TIME due to C.O. No. 01 will be: **increased by** **7** calendar days.

The revised Contract Completion Date, including this C.O. is, therefore:

The revised Contract Amount, including this C.O. is, therefore: **\$769,543.00**

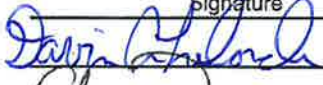
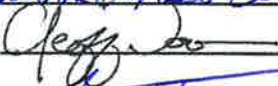


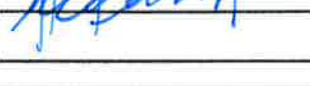
SBCCD Change Order No. 01 includes Item Number(s):

PC No. 16

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

	Signature	Name (printed)	Date
Contractor:		<u>Darrin A. LaLonde</u>	<u>11/10/09</u>
Architect:		<u>GEOFF DOORN</u>	<u>11/9/09</u>
Inspector:		<u>Steve Daitan</u>	<u>11/12/09</u>
Constr. Mgr.:		<u>Mark Bryson</u>	<u>11/12/09</u>
Prog. Mgr.:		<u>ALAN ROSEN</u>	<u>11.13.09</u>
District:			

Printed Name/Title

State of California - Division of the State Architect

DSA Application No. _____

File No. _____

Approved _____

per Principal Structural Engineer: _____

Contract CCRF-02: Bid Category 2 - Crew, Inc.

CHANGE ORDER #01

REF.	DESCRIPTION OF ITEM	CODE	CREDIT	COST	BALANCE	Project Cost Allocation	
						Infra 5	CRF
PC016	Regrade southeast area of site to remove mounding as requested by Owner.	C4		\$37,543	\$37,543	37543	
					\$0		
					\$0		
	Subtotal				\$37,543	\$37,543	\$0
	TOTAL CHANGE ORDER #01				\$37,543		

CODE LEGEND

- A SITE COST, UNFORESEEN FIELD CONDITION
- B SITE COST, ERROR AND/OR OMISSION
- C SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
- D SITE COST, AGENCY OR CODE REVISION
- E SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
- F BUILDING COST, UNFORESEEN FIELD CONDITION
- G BUILDING COST, ERROR AND/OR OMISSION
- H BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
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- K BUILDING COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
- L CONTRACT ADMINISTRATIVE ISSUE

* Note: "I" has been omitted not to be confused with "1"

- 1 CONTRACTOR GENERATED
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- 3 ARCHITECT/ENGINEER GENERATED
- 4 DISTRICT GENERATED
- 5 INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

3347A4

Project Number

MC-BC2-CA1

CONTRACT AMENDMENT

Original Contract Amount: **\$374,899.00**
Amount of Previous Contract Amendments: **\$0.00**
Amount of Previous Change Orders: **\$0.00**

DSA No.:
MC-BC2-CO1A

School Name: **San Bernardino Valley College** Date: **02-Oct-09**
Project Description: **New Media Communications Building** Contract No.: **Bid Category 2**
To (Contractor): **Mountain Movers** Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Contract Amendment summary dated 10-02-09 for
Contract Amendment No. MC-BC2-CA1 Item(s): 1.1

TOTAL COST OF CONTRACT AMENDMENT MC-BC2-CA1 \$30,429.00

Reason for Change:

Refer to attached Contract Amendment No. MC-BC2-CA1 summary dated 10/2/09

Initiator of Change:

Refer to attached Contract Amendment No. MC-BC2-CA1 summary dated 10/2/09

The original Base Contract Sum was:	\$374,899.00
Net change by previous authorized Contract Amendment (s):	\$0.00
The contract AMOUNT due to C.A. No. MC-BC2-CA1 will be increased by:	\$30,429.00
The revised BASE Contract Sum:	\$405,328.00
Net change by previous authorized Change Order(s):	\$0.00
The Contract Sum including previous authorized Change Orders:	\$405,328.00
The revised Contract Amount, including this Contract Amendment is, therefore:	\$405,328.00

The contract TIME due to C.A. No. **MC-BC2-CA1** will be **unchanged** by: **0** calendar days.

The revised Contract Completion Date, including this Contract Amendment is, therefore **unchanged**

SBCCD Contract Amendment # **MC-BC2-CA1** includes Item Number(s): **One (1) item**

This Contract Amendment is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Signature	Name (printed)
Architect: _____	Jay R. Tittle, C-12955
Constr. Mgr.: <i>[Signature]</i>	Evan C. Taylor, Project Manager
District: _____	Mr. Bruce Baron, Vice Chancellor Fiscal Services
Contractor: <i>[Signature]</i>	_____
	Printed Name/Title



State of California - Division of the State Architect

DSA Application No. **04-109146**

File No. **36-C2**

Approved _____

per Principal Structural Engineer: _____

CONTRACT AMENDMENT NO.**MC-BC2-CA1**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Stabilize the subgrade and building pad with a section of crushed rock at area where soft and excessively moist soils were encountered during grading PC 12	A1			\$30,429.00	\$30,429.00
	Subtotal					\$30,429.00
	TOTAL CONTRACT AMENDMENT #	MC-BC2-CA1				\$30,429.00

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
C	SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
D	SITE COST, AGENCY OR CODE REVISION
E	SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
F	BUILDING COST, UNFORESEEN FIELD CONDITION
G	BUILDING COST, ERROR AND/OR OMISSION
H	BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
J	BUILDING COST, AGENCY OR CODE REVISION
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L	CONTRACT ADMINISTRATIVE ISSUE

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3	ARCHITECT/ENGINEER GENERATED
4	DISTRICT GENERATED
5	INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

3347A4

Project Number

Capital Facilities Program Management

MC-BC3-CO3

CHANGE ORDER

Original Contract Amount: \$1,129,000.00
 Amount of Previous Contract Amendments: \$8,373.00
 Amount of Previous Change Orders: (\$13,665.00)

DSA No.:

MC-BC3-CO3

School Name: San Bernardino Valley College Date: 29-Oct-09
 Project Description: New Media Communications Building Contract No.: Bid Category 3
 To (Contractor): R. C. Construction Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10-29-09 for**Change Order No. MC-BC3-CO3 Item(s): 3.1****TOTAL COST OF CHANGE ORDER MC-BC3-CO3 \$1,565.00**

Reason for Change:

Refer to attached Change Order No. MC-BC3-CO3 summary dated 10/29/09

Initiator of Change:

Refer to attached Change Order No. MC-BC3-CO3 summary dated 10/29/09

The original Base Contract Sum was: \$1,129,000.00
 Net change by previous authorized Contract Amendment (s): \$8,373.00
 The revised BASE Contract Sum: \$1,137,373.00
 Net change by previous authorized Change Order(s): (\$13,665.00)
 The Contract Sum including previous authorized Change Orders: \$1,123,708.00
 The contract AMOUNT due to C.O. No. **MC-BC3-CO3** will be **increased** by: \$1,565.00
 The revised Contract Amount, including this Change Order is, therefore: \$1,125,273.00
 The contract TIME due to C.O. No. **MC-BC3-CO3** will be **unchanged** by: 0 calendar days.

The revised Contract Completion Date, including this Change Order is, therefore **unchanged**SBCCD Change Order # **MC-BC3-CO3** includes Item Number(s): **One (1) items**

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect: [Signature] Name (printed) Jay R. Tittle, C-12955 Date 10/27/09
 Constr. Mgr.: [Signature] Evan C Taylor, Project Manager
 District: [Signature] Mr. Bruce Baron, Vice Chancellor Fiscal Services
 Contractor: [Signature] Robert W Clappan PRES
 Printed Name/Title

State of California - Division of the State Architect

DSA Application No. 04-109146File No. 36-C2

Approved _____

per Principal Structural Engineer: _____

CHANGE ORDER NO.**MC-BC3-CO3**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 3.1	Per City Inspector requested two sections of existing sidewalk (that were to remain) be replaced to meet ADA code. PC 25	D5			\$1,565.00	\$1,565.00
Subtotal						\$1,565.00
TOTAL CHANGE ORDER #						MC-BC3-CO3 \$1,565.00

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
C	SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
D	SITE COST, AGENCY OR CODE REVISION
E	SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
F	BUILDING COST, UNFORESEEN FIELD CONDITION
G	BUILDING COST, ERROR AND/OR OMISSION
H	BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
J	BUILDING COST, AGENCY OR CODE REVISION
K	BUILDING COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
L	CONTRACT ADMINISTRATIVE ISSUE

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3	ARCHITECT/ENGINEER GENERATED
4	DISTRICT GENERATED
5	INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

3347A4
Project Number

MC-BC8-CO1

CHANGE ORDER

Original Contract Amount: \$217,700.00
Amount of Previous Contract Amendments: \$0.00
Amount of Previous Change Orders: \$0.00

DSA No.:
MC-BC8-CO1

School Name: San Bernardino Valley College Date: 02-Oct-09
Project Description: New Media Communications Building Contract No.: Bid Category 8
To (Contractor): Montgomery Hardware Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

**Refer to attached Change Order summary dated 10-02-09 for
Change Order No. MC-BC8-CO1 Item(s): 1.1 to 1.2**

TOTAL COST OF CHANGE ORDER MC-BC8-CO1 \$12,701.00

Reason for Change:

Refer to attached Change Order No. MC-BC8-CO1 summary dated 10/2/09

Initiator of Change:

Refer to attached Change Order No. MC-BC8-CO1 summary dated 10/2/09



The original Base Contract Sum was:	\$217,700.00
Net change by previous authorized Contract Amendment (s):	\$0.00
The revised BASE Contract Sum:	\$217,700.00
Net change by previous authorized Change Order(s):	\$0.00
The Contract Sum including previous authorized Change Orders:	\$217,700.00
The contract AMOUNT due to C.O. No. MC-BC8-CO1 will be increased by:	\$12,701.00
The revised Contract Amount, including this Change Order is, therefore:	\$230,401.00
The contract TIME due to C.O. No. MC-BC8-CO1 will be unchanged by: 0 calendar days.	
The revised Contract Completion Date, including this Change Order is, therefore:	unchanged

SBCCD Change Order # MC-BC8-CO1 includes Item Number(s): Two (2) items

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect:		Name (printed) Jay R. Tittle, C-12955
Constr. Mgr.:		Evan C. Taylor, Project Manager
District:		Mr. Bruce Baron, Vice Chancellor Fiscal Services
Contractor:		

Printed Name/Title



State of California - Division of the State Architect

DSA Application No. 04-109146

File No. 36-C2

Approved _____

per Principal Structural Engineer: _____

CHANGE ORDER NO.**MC-BC8-CO1**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Add piping and building scope to allow for future central plant	H4			\$6,311.00	\$6,311.00
	PC 8R1					
Item 1.2	Installation of hardware for automatic operators	G3			\$6,390.00	\$6,390.00
	PC 15R1					
Subtotal						\$12,701.00
TOTAL CHANGE ORDER #						\$12,701.00
MC-BC8-CO1						

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
C	SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
D	SITE COST, AGENCY OR CODE REVISION
E	SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
F	BUILDING COST, UNFORESEEN FIELD CONDITION
G	BUILDING COST, ERROR AND/OR OMISSION
H	BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
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K	BUILDING COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
L	CONTRACT ADMINISTRATIVE ISSUE

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1	CONTRACTOR GENERATED
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3	ARCHITECT/ENGINEER GENERATED
4	DISTRICT GENERATED
5	INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

3347A4
Project Number

MC-BC16-CO1

CHANGE ORDER

Original Contract Amount: \$151,111.00
Amount of Previous Contract Amendments: \$0.00
Amount of Previous Change Orders: \$0.00

DSA No.:
MC-BC16-CO1

School Name:	<u>San Bernardino Valley College</u>	Date:	<u>02-Oct-09</u>
Project Description:	<u>New Media Communications Building</u>	Contract No.:	<u>Bid Category 16</u>
To (Contractor):	<u>J. G. Tate Fire Protection</u>	Attn:	

You are hereby directed to make the following changes in the above reference contract for:

Item No.: Refer to attachments Reference RFP No.: N/A

Description of Work:

**Refer to attached Change Order summary dated 10-02-09 for
Change Order No. MC-BC16-CO1 Item(s): 1.1**

TOTAL COST OF CHANGE ORDER MC-BC16-CO1 \$500.00

Reason for Change:

Refer to attached Change Order No. MC-BC16-CO1 summary dated 10/2/09

Initiator of Change:

Refer to attached Change Order No. MC-BC16-CO1 summary dated 10/2/09

The original Base Contract Sum was:	\$151,111.00
Net change by previous authorized Contract Amendment (s):	\$0.00
The revised BASE Contract Sum:	\$151,111.00
Net change by previous authorized Change Order(s):	\$0.00
The Contract Sum including previous authorized Change Orders:	\$151,111.00
The contract AMOUNT due to C.O. No. MC-BC16-CO1 will be increased by:	\$500.00
The revised Contract Amount, including this Change Order is, therefore:	\$151,611.00
The contract TIME due to C.O. No. MC-BC16-CO1 will be unchanged by:	0 calendar days.
The revised Contract Completion Date, including this Change Order is, therefore	unchanged
SBCCD Change Order # MC-BC16-CO1 includes Item Number(s):	One (1) item

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect:	<u>[Signature]</u>	Name (printed)	<u>Jay R. Tittle, C-12955</u>
Constr. Mgr.:	<u>[Signature]</u>		<u>Evan C Taylor, Project Manager</u>
District:			<u>Mr. Bruce Baron, Vice Chancellor Fiscal Services</u>
Contractor:		Printed Name/Title	



State of California - Division of the State Architect

DSA Application No. 04-109146

File No. 36-C2

Approved _____ per Principal Structural Engineer: _____

SBVC New Media Communications Building
San Bernardino Community College District

10/2/09

DSA No.:

MC-BC16-CO1

CHANGE ORDER NO.

MC-BC16-CO1

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Add piping and building scope to allow for future central plant PC 8R1	H4			\$500.00	\$500.00
Subtotal						\$500.00
TOTAL CHANGE ORDER #		MC-BC16-CO1				\$500.00

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
C	SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
D	SITE COST, AGENCY OR CODE REVISION
E	SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
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G	BUILDING COST, ERROR AND/OR OMISSION
H	BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
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L	CONTRACT ADMINISTRATIVE ISSUE

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2	CONSTRUCTION MANAGER GENERATED
3	ARCHITECT/ENGINEER GENERATED
4	DISTRICT GENERATED
5	INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

3347A4
Project Number

MC-BC17-CA1

CONTRACT AMENDMENT

Original Contract Amount: **\$422,924.66**
Amount of Previous Contract Amendments: **\$0.00**
Amount of Previous Change Orders: **\$0.00**

DSA No.:
MC-BC17-CO1A

School Name:	San Bernardino Valley College	Date:	29-Oct-09
Project Description:	New Media Communications Building	Contract No.:	Bid Category 17
To (Contractor):	Pro-Tech Mechanical	Attn:	

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Contract Amendment summary dated 10-29-09 for
Contract Amendment No. MC-BC17-CA1 Item(s): 1.1 to 1.3

TOTAL COST OF CONTRACT AMENDMENT MC-BC17-CA1 \$19,125.00

Reason for Change:

Refer to attached Contract Amendment No. MC-BC17-CA1 summary dated 10/29/09

Initiator of Change:

Refer to attached Contract Amendment No. MC-BC17-CA1 summary dated 10/29/09

The original Base Contract Sum was:	\$422,924.66
Net change by previous authorized Contract Amendment (s):	\$0.00
The contract AMOUNT due to C.A. No. MC-BC17-CA1 will be increased by:	\$19,125.00
The revised BASE Contract Sum:	\$442,049.66
Net change by previous authorized Change Order(s):	\$0.00
The Contract Sum including previous authorized Change Orders:	\$442,049.66
The revised Contract Amount, including this Contract Amendment is, therefore:	\$442,049.66

The contract TIME due to C.A. No. **MC-BC17-CA1** will be **unchanged** by: **0** calendar days.

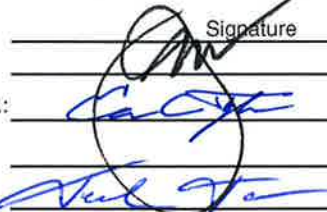
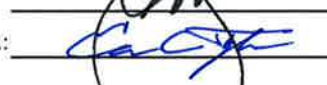

The revised Contract Completion Date, including this Contract Amendment is, therefore **unchanged**

SBCCD Contract Amendment # **MC-BC17-CA1** includes Item Number(s): **Three (3) items**

This Contract Amendment is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect:		Name (printed)	Jay R. Tittle, C-12955
Constr. Mgr.:			Evan C. Taylor, Project Manager
District:			Mr. Bruce Baron, Vice Chancellor Fiscal Services
Contractor:			Leo Jones

Printed Name/Title



State of California - Division of the State Architect

DSA Application No. **04-019146**

File No. **36-C2**

Approved

per Principal Structural Engineer:

CONTRACT AMENDMENT NO.

MC-BC17-CA1

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Revise sewer configuration along West Side of property due to unforeseen condition (6" sewer main) PC 19	A1			\$3,407.00	\$3,407.00
Item 1.2	Install water isolation valve due to city Rule 20 guidelines PC 20	D5			\$13,696.00	\$13,696.00
Item 1.3	Revise water main profile due to unforeseen condition of underground ductbank and communications ductbank. PC 21	A1			\$2,022.00	\$2,022.00
Subtotal						\$19,125.00
TOTAL CONTRACT AMENDMENT #		MC-BC17-CA1				\$19,125.00

CODE LEGEND

- A SITE COST, UNFORESEEN FIELD CONDITION
- B SITE COST, ERROR AND/OR OMISSION
- C SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
- D SITE COST, AGENCY OR CODE REVISION
- E SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
- F BUILDING COST, UNFORESEEN FIELD CONDITION
- G BUILDING COST, ERROR AND/OR OMISSION
- H BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
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- L CONTRACT ADMINISTRATIVE ISSUE

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- 5 INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Capital Facilities Program Management

3347A4

Project Number

MC-BC17-CO1

CHANGE ORDER

Original Contract Amount:

\$422,924.66

Amount of Previous Contract Amendments:

\$19,125.00

Amount of Previous Change Orders:

\$0.00

DSA No.:

MC-BC17-CO1

School Name: San Bernardino Valley CollegeDate: 29-Oct-09Project Description: New Media Communications BuildingContract No.: Bid Category 17To (Contractor): Pro-Tech Mechanical

Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10-29-09 for**Change Order No. MC-BC17-CO1 Item(s): 1.1****TOTAL COST OF CHANGE ORDER****MC-BC17-CO1****\$909.00**

Reason for Change:

Refer to attached Change Order No.**MC-BC17-CO1****summary dated****10/29/09**

Initiator of Change:

Refer to attached Change Order No.**MC-BC17-CO1****summary dated****10/29/09**

The original Base Contract Sum was:

\$422,924.66

Net change by previous authorized Contract Amendment (s):

\$19,125.00

The revised BASE Contract Sum:

\$442,049.66

Net change by previous authorized Change Order(s):

\$0.00

The Contract Sum including previous authorized Change Orders:

\$442,049.66

The contract AMOUNT due to C.O. No. **MC-BC17-CO1** will be increased by:**\$909.00**

The revised Contract Amount, including this Change Order is, therefore:

\$442,958.66The contract TIME due to C.O. No. **MC-BC17-CO1** will be unchanged by:**0**

calendar days.

The revised Contract Completion Date, including this Change Order is, therefore

unchangedSBCCD Change Order # **MC-BC17-CO1** includes Item Number(s):**One (1) item**

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect:

Signature

Name (printed)

Jay R. Tittle, C-12955

Constr. Mgr.:

Signature

Evan C Taylor Project Manager

District:

Mr. Bruce Baron, Vice Chancellor Fiscal Services

Contractor:

Signature

JED JONES
Printed Name/Title

State of California - Division of the State Architect

DSA Application No. **04-109146**File No. **36-C2**

Approved _____

per Principal Structural Engineer: _____

CHANGE ORDER NO.**MC-BC17-CO1**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Change roof drain piping in Tech Core walls to 4" from 6" to be accomdated in wall thickness PC 16	G3			\$909.00	\$909.00
Subtotal						\$909.00
TOTAL CHANGE ORDER #						\$909.00
MC-BC17-CO1						

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
C	SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
D	SITE COST, AGENCY OR CODE REVISION
E	SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
F	BUILDING COST, UNFORESEEN FIELD CONDITION
G	BUILDING COST, ERROR AND/OR OMISSION
H	BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
J	BUILDING COST, AGENCY OR CODE REVISION
K	BUILDING COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
L	CONTRACT ADMINISTRATIVE ISSUE

* Note: "I" has been omitted not to be confused with "1"

1	CONTRACTOR GENERATED
2	CONSTRUCTION MANAGER GENERATED
3	ARCHITECT/ENGINEER GENERATED
4	DISTRICT GENERATED
5	INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Capital Facilities Program Management

3347A4
Project Number

MC-BC19-CO5

CHANGE ORDER

Original Contract Amount: \$1,283,000.00
 Amount of Previous Contract Amendments: \$0.00
 Amount of Previous Change Orders: \$43,783.00

DSA No.:
 MC-BC19-CO5

School Name:	San Bernardino Valley College	Date:	02-Oct-09
Project Description:	New Media Communications Building	Contract No.:	Bid Category 19
To (Contractor):	Daniel's Electric	Attn:	

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10-02-09 for
Change Order No. MC-BC19-CO5 Item(s): 5.1

TOTAL COST OF CHANGE ORDER MC-BC19-CO5 \$26,424.00

Reason for Change:

Refer to attached Change Order No. MC-BC19-CO5 summary dated 10/2/09

Initiator of Change:

Refer to attached Change Order No. MC-BC19-CO5 summary dated 10/2/09

The original Base Contract Sum was:	\$1,283,000.00
Net change by previous authorized Contract Amendment (s):	\$0.00
The revised BASE Contract Sum:	\$1,283,000.00
Net change by previous authorized Change Order(s):	\$43,783.00
The Contract Sum including previous authorized Change Orders:	\$1,326,783.00
The contract AMOUNT due to C.O. No. MC-BC19-CO5 will be increased by:	\$26,424.00
The revised Contract Amount, including this Change Order is, therefore:	\$1,353,207.00

The contract TIME due to C.O. No. **MC-BC19-CO5** will be **unchanged** by: **0** calendar days.

The revised Contract Completion Date, including this Change Order is, therefore **unchanged**

SBCCD Change Order # **MC-BC19-CO5** includes Item Number(s): **One (1) item**

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Signature	Name (printed)	Date
Architect:	Jay R. Tittle, C-12955	No. C-12955 Ren. 11-30-09
Constr. Mgr.:	Evann C Taylor, Project Manager	
District:	Mr. Bruce Baron, Vice Chancellor Fiscal Services	
Contractor:	THOMAS G. ISPAS / PRESIDENT	
	Printed Name/Title	



State of California - Division of the State Architect

DSA Application No. **04-109146**

File No. **36-C2**

Approved

per Principal Structural Engineer:

CHANGE ORDER NO.**MC-BC19-CO5**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 5.1	Add data connectivity from Media to CSB. PC 18	G3			\$26,424.00	\$26,424.00
Subtotal						\$26,424.00
TOTAL CHANGE ORDER #						\$26,424.00
MC-BC19-CO5						

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
C	SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
D	SITE COST, AGENCY OR CODE REVISION
E	SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
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G	BUILDING COST, ERROR AND/OR OMISSION
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SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

3347A4
Project Number

NH-BC3-CO2

CHANGE ORDER

Original Contract Amount: **\$2,434,395.00**
Amount of Previous Contract Amendments: **\$37,985.00**
Amount of Previous Change Orders: **\$3,346.00**

DSA No.:
NH-BC3-CO2

School Name: **San Bernardino Valley College** Date: **10/29/09**
Project Description: **New North Hall Replacement Building** Contract No.: **Bid Category 3**
To (Contractor): **Devries Construction** Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10/29/09 for
Change Order No. NH-BC3-CO2 Item(s): 2.1 to 2.2

TOTAL COST OF CHANGE ORDER NH-BC3-CO2 \$39,995.00

Reason for Change:

Refer to attached Change Order No. NH-BC3-CO2 summary dated 10/29/09

Initiator of Change:

Refer to attached Change Order No. NH-BC3-CO2 summary dated 10/29/09

The original Base Contract Sum was: **\$2,434,395.00**

Net change by previous authorized Contract Amendment (s): **\$37,985.00**

The revised BASE Contract Sum: **\$2,472,380.00**

Net change by previous authorized Change Order(s): **\$3,346.00**

The Contract Sum including previous authorized Change Orders: **\$2,475,726.00**

The contract AMOUNT due to C.O. No. **NH-BC3-CO2** will be increased by: **\$39,995.00**

The revised Contract Amount, including this Change Order is, therefore: **\$2,515,721.00**

The contract TIME due to C.O. No. **NH-BC3-CO2** will be unchanged by: **0** calendar days.

The revised Contract Completion Date, including this Change Order is, therefore: **unchanged**

SBCCD Change Order # **NH-BC3-CO2** includes Item Number(s): **Two (2) items**

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect: [Signature] Name (printed) **Jay R. Tittle, C-12955** Date **10/27/09**
Constr. Mgr.: [Signature] **Esten C Taylor, Project Manager**
District: [Signature] **Mr. Bruce Baron, Vice Chancellor Fiscal Services**
Contractor: [Signature] **Brian Devries, President 11-4-09**
Printed Name/Title

State of California - Division of the State Architect

DSA Application No. **04-109147**

File No. **36-C2**

Approved _____

per Principal Structural Engineer: _____

CHANGE ORDER NO.**NH-BC3-CO2**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 2.1	Add hot water and chilled water lines for future central plant PC18R1	H4			\$800.00	\$800.00
Item 2.2	Revise site concrete to conform to district master plan for campus site concrete	B3			\$39,195.00	\$39,195.00
Subtotal						\$39,995.00
TOTAL CHANGE ORDER #						\$39,995.00
						NH-BC3-CO2

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
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5	INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

3347A4
Project Number

NH-BC6-CO1

CHANGE ORDER

Original Contract Amount: **\$372,835.00**
Amount of Previous Contract Amendments: **\$0.00**
Amount of Previous Change Orders: **\$0.00**

DSA No.:
NH-BC6-CO1

School Name: **San Bernardino Valley College** Date: **10/2/09**
Project Description: **New North Hall Replacement Building** Contract No.: **Bid Category 6**
To (Contractor): **Best Contracting Services** Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10/02/09 for
Change Order No. NH-BC6-CO1 Item(s): 1.1

TOTAL COST OF CHANGE ORDER NH-BC6-CO1 (\$2,158.00)

Reason for Change:

Refer to attached Change Order No. NH-BC6-CO1 summary dated 10/2/09

Initiator of Change:



Refer to attached Change Order No. NH-BC6-CO1 summary dated 10/2/09

The original Base Contract Sum was:	\$372,835.00
Net change by previous authorized Contract Amendment (s):	\$0.00
The revised BASE Contract Sum:	\$372,835.00
Net change by previous authorized Change Order(s):	\$0.00
The Contract Sum including previous authorized Change Orders:	\$372,835.00
The contract AMOUNT due to C.O. No. NH-BC6-CO1 will be decreased by:	(\$2,158.00)
The revised Contract Amount, including this Change Order is, therefore:	\$370,677.00
The contract TIME due to C.O. No. NH-BC6-CO1 will be unchanged by: 0 calendar days.	
The revised Contract Completion Date, including this Change Order is, therefore	unchanged
SBCCD Change Order # NH-BC6-CO1 includes Item Number(s):	One (1) item

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect:		Name (printed) Jay R. Tittle, C-12955	Date 10/2/09
Constr. Mgr.:		Evan C. Taylor, Project Manager	
District:		Mr. Bruce Baron, Vice Chancellor Fiscal Services	
Contractor:			

Printed Name/Title

State of California - Division of the State Architect

DSA Application No. **04-109147**

File No. **36-C2**

Approved _____

per Principal Structural Engineer: _____

CHANGE ORDER NO.

NH-BC6-CO1

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Delete three louvers no longer required PC 12	G3			(\$2,158.00)	(\$2,158.00)
Subtotal						(\$2,158.00)
TOTAL CHANGE ORDER #		NH-BC6-CO1				(\$2,158.00)

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
C	SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
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SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Capital Facilities Program Management

3347A4

Project Number

NH-BC14-CO2

CHANGE ORDER

Original Contract Amount: **\$1,264,000.00**
 Amount of Previous Contract Amendments: **\$0.00**
 Amount of Previous Change Orders: **(\$2,880.00)**

DSA No.:

NH-BC14-CO2

School Name: **San Bernardino Valley College** Date: **10/29/09**
 Project Description: **New North Hall Replacement Building** Contract No.: **Bid Category 14**
 To (Contractor): **Inland Building Company** Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10/29/09 for**Change Order No. NH-BC14-CO2 Item(s): 2.1****TOTAL COST OF CHANGE ORDER NH-BC14-CO2 \$2,513.00**

Reason for Change:

Refer to attached Change Order No. NH-BC14-CO2 summary dated 10/29/09

Initiator of Change:

Refer to attached Change Order No. NH-BC14-CO2 summary dated 10/29/09

The original Base Contract Sum was:	<u>\$1,264,000.00</u>
Net change by previous authorized Contract Amendment (s):	<u>\$0.00</u>
The revised BASE Contract Sum:	<u>\$1,264,000.00</u>
Net change by previous authorized Change Order(s):	<u>-\$2,880.00</u>
The Contract Sum including previous authorized Change Orders:	<u>\$1,261,120.00</u>
The contract AMOUNT due to C.O. No. NH-BC14-CO2 will be increased by:	<u>\$2,513.00</u>
The revised Contract Amount, including this Change Order is, therefore:	<u>\$1,263,633.00</u>
The contract TIME due to C.O. No. NH-BC14-CO2 will be unchanged by: <u>0</u> calendar days.	
The revised Contract Completion Date, including this Change Order is, therefore	<u>unchanged</u>
SBCCD Change Order # NH-BC14-CO2 includes Item Number(s):	<u>One (1) item</u>

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect:	<u>[Signature]</u>	Name (printed)	<u>Jay R. Tittle, C-12955</u>	Date	<u>10/27/09</u>
Constr. Mgr.:	<u>[Signature]</u>		<u>Evan C Taylor, Project Manager</u>		
District:			Mr. Bruce Baron, Vice Chancellor Fiscal Services		
Contractor:	<u>[Signature]</u>		<u>Donald Clements</u>		<u>11/3/09</u>
			Printed Name/Title		

State of California - Division of the State Architect

DSA Application No. **04-109147**File No. **36-C2**

Approved _____

per Principal Structural Engineer: _____

CHANGE ORDER NO.**NH-BC14-CO2**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 2.1	Revise the height of three roll-up grilles to accommodate electrical equipment PC 22	G3			\$2,513.00	\$2,513.00
Subtotal						\$2,513.00
TOTAL CHANGE ORDER #		NH-BC14-CO2				\$2,513.00

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
C	SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
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E	SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
F	BUILDING COST, UNFORESEEN FIELD CONDITION
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5	INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

3347A4
Project Number

NH-BC17-CO1

CHANGE ORDER

Original Contract Amount: \$763,288.00
Amount of Previous Contract Amendments: \$0.00
Amount of Previous Change Orders: \$0.00

DSA No.:
NH-BC17-CO1

School Name: San Bernardino Valley College Date: 10/29/09
Project Description: New North Hall Replacement Building Contract No.: Bid Category 17
To (Contractor): Pro Tec Mechanical Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10/29/09 for
Change Order No. NH-BC17-CO1 Item(s): 1.1

TOTAL COST OF CHANGE ORDER NH-BC17-CO1 (\$2,211.00)

Reason for Change:

Refer to attached Change Order No. NH-BC17-CO1 summary dated 10/29/09

Initiator of Change:

Refer to attached Change Order No. NH-BC17-CO1 summary dated 10/29/09

The original Base Contract Sum was: \$763,288.00

Net change by previous authorized Contract Amendment (s): \$0.00

The revised BASE Contract Sum: \$763,288.00

Net change by previous authorized Change Order(s): \$0.00

The Contract Sum including previous authorized Change Orders: \$763,288.00

The contract AMOUNT due to C.O. No. **NH-BC17-CO1** will be **decreased** by: **(\$2,211.00)**

The revised Contract Amount, including this change order is, therefore: **\$761,077.00**

The contract TIME due to C.O. No. **NH-BC17-CO1** will be **unchanged** by: **0** calendar days.

The revised Contract Completion Date, including this Change Order is, therefore: **unchanged**

SBCCD Change Order # **NH-BC17-CO1** includes Item Number(s): **One (1) item**

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect:

Signature

Name (printed)

Date

Jay R. Tittle, C-12955

Constr. Mgr.:

Evans Taylor, Project Manager

District:

Mr. Bruce Baron, Vice Chancellor Fiscal Services

Contractor:

Jed Jones

Printed Name/Title

State of California - Division of the State Architect

DSA Application No. **04-109147**

File No. **36-C2**

Approved

per Principal Structural Engineer:

CHANGE ORDER NO.**NH-BC17-CO1**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Delete two catch basins due to relocation of pedestrian path. PC 14	G3			(\$2,211.00)	(\$2,211.00)
Subtotal						(\$2,211.00)
TOTAL CHANGE ORDER #		NH-BC17-CO1				(\$2,211.00)

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
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* Note: "I" has been omitted not to be confused with "1"

1 CONTRACTOR GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Capital Facilities Program Management

3347A4

Project Number

NH-BC20-CA1

CONTRACT AMENDMENT

Original Contract Amount: **\$185,900.00**
 Amount of Previous Contract Amendments: **\$0.00**
 Amount of Previous Change Orders: **\$0.00**

DSA No.:
 NH-BC20-CO1A

School Name: San Bernardino Valley College Date: 10/29/09
 Project Description: North Hall Replacement Building Contract No.: Bid Category 20
 To (Contractor): Sierra Landscaping Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Contract Amendment summary dated 10-29-09 for

Contract Amendment No. NH-BC20-CA1 Item(s): 1.1

TOTAL COST OF CONTRACT AMENDMENT NH-BC20-CA1 \$17,036.00

Reason for Change:

Refer to attached Contract Amendment No. NH-BC20-CA1 summary dated 10/29/09

Initiator of Change:

Refer to attached Contract Amendment No. NH-BC20-CA1 summary dated 10/29/09

The original Base Contract Sum was:	<u>\$185,900.00</u>
Net change by previous authorized Contract Amendment (s):	<u>\$0.00</u>
The contract AMOUNT due to C.A. No. NH-BC20-CA1 will be increased by:	<u>\$17,036.00</u>
The revised BASE Contract Sum:	<u>\$202,936.00</u>
Net change by previous authorized Change Order(s):	<u>\$0.00</u>
The Contract Sum including previous authorized Change Orders:	<u>\$202,936.00</u>
The revised Contract Amount, including this Contract Amendment is, therefore:	<u>\$202,936.00</u>

The contract TIME due to C.A. No. **NH-BC20-CA1** will be **unchanged** by: 0 calendar days.

The revised Contract Completion Date, including this Contract Amendment is, therefore unchanged

SBCCD Contract Amendment # **NH-BC20-CA1** includes Item Number(s): One (1) items

This Contract Amendment is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.	
Signature: <u>[Signature]</u>	Name (printed): <u>Jay R. Tittle, C-12955</u>
Architect: _____	Date: <u>10/29/09</u>
Constr. Mgr.: <u>[Signature]</u>	<u>Evan C Taylor, Project Manager</u>
District: _____	Mr. Bruce Baron, Vice Chancellor Fiscal Services
Contractor: <u>[Signature]</u>	<u>Celia Hernandez, Project Manager</u>
	Printed Name/Title

State of California - Division of the State Architect

DSA Application No. **04-019147**

File No. **36-C2**

Approved _____

per Principal Structural Engineer: _____

CONTRACT AMENDMENT NO.**NH-BC20-CA1**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Relocate main irrigation line PC 9	A1.			\$17,036.00	\$17,036.00
Subtotal						\$17,036.00
TOTAL CONTRACT AMENDMENT #		NH-BC20-CA1				\$17,036.00

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
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J	BUILDING COST, AGENCY OR CODE REVISION
K	BUILDING COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
L	CONTRACT ADMINISTRATIVE ISSUE

* Note: "I" has been omitted not to be confused with "1"

1	CONTRACTOR GENERATED
2	CONSTRUCTION MANAGER GENERATED
3	ARCHITECT/ENGINEER GENERATED
4	DISTRICT GENERATED
5	INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

3347A4
Project Number

CS-BC08-CO1

CHANGE ORDER

Original Contract Amount: **\$293,970.00**
Amount of Previous Contract Amendments: **\$0.00**
Amount of Previous Change Orders: **\$0.00**

DSA No.:
CS-BC08-CO1

School Name: **San Bernardino Valley College** Date: **10/2/09**
Project Description: **New Chemistry & Physical Science Building** Contract No.: **Bid Category 8**
To (Contractor): **Montgomery Hardware Company** Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10/02/09 for
Change Order No. CS-BC08-CO1 Item(s): 1.1

TOTAL COST OF CHANGE ORDER CS-BC08-CO1 \$2,331.00

Reason for Change:

Refer to attached Change Order No. CS-BC08-CO1 summary dated 10/2/09

Initiator of Change:

Refer to attached Change Order No. CS-BC08-CO1 summary dated 10/2/09

The original Base Contract Sum was: **\$293,970.00**
Net change by previous authorized Contract Amendment (s): **\$0.00**
The revised BASE Contract Sum: **\$293,970.00**
Net change by previous authorized Change Order(s): **\$0.00**
The Contract Sum including previous authorized Change Orders: **\$293,970.00**
The contract AMOUNT due to C.O. No. **CS-BC08-CO1** will be increased by: **\$2,331.00**
The revised Contract Amount, including this Change Order is, therefore: **\$296,301.00**
The contract TIME due to C.O. No. **CS-BC08-CO1** will be unchanged by: **0** calendar days.
The revised Contract Completion Date, including this Change Order is, therefore **unchanged**

SBCCD Change Order # **CS-BC08-CO1** includes Item Number(s): **One (1) item**

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect: [Signature] Name (printed) Jay R. Tittle, C-12955 Date
Constr. Mgr.: [Signature] Evan C Taylor, Project Manager
District: Mr. Bruce Baron, Vice Chancellor Fiscal Services
Contractor: Printed Name/Title

State of California - Division of the State Architect

DSA Application No. **04-109148**

File No. **36-C2**

Approved _____

per Principal Structural Engineer: _____

- 1 CONTRACTOR GENERATED
2 CONSTRUCTION MANAGER GENERATED
3 ARCHITECT/ENGINEER GENERATED
4 DISTRICT GENERATED
5 INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT
Capital Facilities Program Management

3347A4
Project Number

CS-BC14-CO1

CHANGE ORDER

Original Contract Amount: \$683,000.00
Amount of Previous Contract Amendments: \$0.00
Amount of Previous Change Orders: \$0.00

DSA No.:
CS-BC14-CO1

School Name: San Bernardino Valley College Date: 10/29/09
Project Description: New Chemistry & Physical Science Building Contract No.: Bid Category 17
To (Contractor): Inland Building Construction Company Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10/29/09 for
Change Order No. CS-BC14-CO1 Item(s): 1.1

TOTAL COST OF CHANGE ORDER CS-BC14-CO1 (\$7,403.00)

Reason for Change:

Refer to attached Change Order No. CS-BC14-CO1 summary dated 10/29/09

Initiator of Change:

Refer to attached Change Order No. CS-BC14-CO1 summary dated 10/29/09

The original Base Contract Sum was: \$683,000.00

Net change by previous authorized Contract Amendment (s): \$0.00

The revised BASE Contract Sum: \$683,000.00

Net change by previous authorized Change Order(s): \$0.00

The Contract Sum including previous authorized Change Orders: \$683,000.00

The contract AMOUNT due to C.O. No. CS-BC14-CO1 will be decreased by: (\$7,403.00)

The revised Contract Amount, including this change order is, therefore: \$675,597.00

The contract TIME due to C.O. No. CS-BC14-CO1 will be unchanged by: 0 calendar days.

The revised Contract Completion Date, including this Change Order is, therefore: unchanged

SBCCD Change Order # CS-BC14-CO1 includes Item Number(s): One (1) item

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect: [Signature] Name (printed) Jay R. Tittle, C-12955 Date 10/27/09
Constr. Mgr.: [Signature] Evan C Taylor, Project Manager
District: [Signature] Mr. Bruce Baron, Vice Chancellor Fiscal Services
Contractor: Refused to Sign Printed Name/Title _____

State of California - Division of the State Architect

DSA Application No. XX

File No. 36-C2

Approved _____

per Principal Structural Engineer: _____

CHANGE ORDER NO.**CS-BC14-CO1**

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Change toilet partitions to solid plastic PC 10	G3			(\$7,403.00)	(\$7,403.00)
Subtotal						(\$7,403.00)
TOTAL CHANGE ORDER #		CS-BC14-CO1				(\$7,403.00)

CODE LEGEND

A	SITE COST, UNFORESEEN FIELD CONDITION
B	SITE COST, ERROR AND/OR OMISSION
C	SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
D	SITE COST, AGENCY OR CODE REVISION
E	SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
F	BUILDING COST, UNFORESEEN FIELD CONDITION
G	BUILDING COST, ERROR AND/OR OMISSION
H	BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
J	BUILDING COST, AGENCY OR CODE REVISION
K	BUILDING COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
L	CONTRACT ADMINISTRATIVE ISSUE

* Note: "I" has been omitted not to be confused with "1"

1	CONTRACTOR GENERATED
2	CONSTRUCTION MANAGER GENERATED
3	ARCHITECT/ENGINEER GENERATED
4	DISTRICT GENERATED
5	INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

Capital Facilities Program Management

3347A4

Project Number

CS-BC17-CO1

CHANGE ORDER

Original Contract Amount: \$1,546,235.00
 Amount of Previous Contract Amendments: \$0.00
 Amount of Previous Change Orders: \$0.00

DSA No.:

CS-BC17-CO1

School Name: San Bernardino Valley College Date: 10/29/09
 Project Description: New Chemistry & Physical Science Building Contract No.: Bid Category 17
 To (Contractor): Fischer, Inc, Attn: _____

You are hereby directed to make the following changes in the above reference contract for:

Item No.: **Refer to attachments**

Reference RFP No.: N/A

Description of Work:

Refer to attached Change Order summary dated 10/29/09 for**Change Order No. CS-BC17-CO1 Item(s): 1.1****TOTAL COST OF CHANGE ORDER CS-BC17-CO1 \$16,535.00**

Reason for Change:

Refer to attached Change Order No. CS-BC17-CO1 summary dated 10/29/09

Initiator of Change:

Refer to attached Change Order No. CS-BC17-CO1 summary dated 10/29/09

The original Base Contract Sum was: \$1,546,235.00

Net change by previous authorized Contract Amendment (s): \$0.00

The revised BASE Contract Sum: \$1,546,235.00

Net change by previous authorized Change Order(s): \$0.00

The Contract Sum including previous authorized Change Orders: \$1,546,235.00

The contract AMOUNT due to C.O. No. **CS-BC17-CO1** will be increased by: **\$16,535.00**The revised Contract Amount, including this change order is, therefore: **\$1,562,770.00**The contract TIME due to C.O. No. **CS-BC17-CO1** will be unchanged by: **0** calendar days.The revised Contract Completion Date, including this Change Order is, therefore: **unchanged**SBCCD Change Order # **CS-BC17-CO1** includes Item Number(s): **One (1) item**

This Change Order is not valid until signed by both the Architect and the District Representative (on behalf of the San Bernardino Community College District Board of Education)

Contractor's signature indicates agreement herewith, including any adjustment in the contract amount or contract time.

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District, I believe this request is valid and recommend your approval for acceptance.

Architect: [Signature] Name (printed) Jay R. Tittle, C-12955 Date 10/27/09
 Constr. Mgr.: [Signature] Evon C Taylor, Project Manager
 District: [Signature] Mr. Bruce Baron, Vice Chancellor Fiscal Services
 Contractor: Robert McGinley ROBERT MCGINLEY P.M.
 Printed Name/Title

State of California - Division of the State Architect

DSA Application No. XX

File No. **36-C2**

Approved _____

per Principal Structural Engineer: _____

CHANGE ORDER NO.

CS-BC17-CO1

REF.	DESCRIPTION OF ITEM	CODE	%	CREDIT	COST	BALANCE
Item 1.1	Add area drains on exterior walkways. PC 10	G3			\$16,535.00	\$16,535.00
Subtotal						\$16,535.00
TOTAL CHANGE ORDER #		CS-BC17-CO1				\$16,535.00

CODE LEGEND

- A SITE COST, UNFORESEEN FIELD CONDITION
- B SITE COST, ERROR AND/OR OMISSION
- C SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
- D SITE COST, AGENCY OR CODE REVISION
- E SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
- F BUILDING COST, UNFORESEEN FIELD CONDITION
- G BUILDING COST, ERROR AND/OR OMISSION
- H BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
- J BUILDING COST, AGENCY OR CODE REVISION
- K BUILDING COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
- L CONTRACT ADMINISTRATIVE ISSUE

* Note: "I" has been omitted not to be confused with "1"

- 1 CONTRACTOR GENERATED
- 2 CONSTRUCTION MANAGER GENERATED
- 3 ARCHITECT/ENGINEER GENERATED
- 4 DISTRICT GENERATED
- 5 INSPECTOR OR AGENCY GENERATED

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Mr. Bruce Baron
PREPARED BY: Mr. Bruce Baron
DATE: December 10, 2009
SUBJECT: City of Yucaipa/SBCCD Joint Use Facilities Agreement .

RECOMMENDATION

It is recommended that the Board of Trustees approve the Joint Use agreement between the City of Yucaipa and the SBCCD for use of the Aquatics Center at Crafton Hills College.

OVERVIEW

In 2004, the City of Yucaipa purchased a 50-meter by 25-yard stainless steel swimming pool from Myrtha, Inc. to be installed on the campus of Crafton Hills College and be available for use by aquatics organizations in the city of Yucaipa. Staff has been working closely with the City to develop a Joint Use Facilities Agreement that would give priority use of the Aquatic Center, (after the college programmatic and recreational usage requirements are met), to Yucaipa Community Based Aquatic Organizations (YCBAO) and Yucaipa Educational Based Aquatic Organizations (YEBAO).

The resulting Agreement is for a total period of twenty years: the first fifteen years is referred to as the "full service period" during which time the City of Yucaipa will pay the District \$2,000,000 towards the maintenance and operations costs of the Aquatics Center. During the "full service period" YCBAO has priority use of the Aquatics Center. YEBAO has secondary priority use for which they will pay direct costs for operations and maintenance. During the last five years, or the "limited service period," both YCBAO and YEBAO are each required to pay the direct cost for operations and maintenance of the Aquatics Center in exchange for the priority and secondary priority use. Additionally, the City of Yucaipa will use \$62,500 remaining from a federal grant to purchase supplies and equipment for the pool. In exchange, the City of Yucaipa will have priority use of the Aquatics Center (as described above) over all other non-District users for a total period of twenty years. The hours of use by the City of Yucaipa will be based upon a master calendar negotiated twice yearly by the City of Yucaipa and District. District staff shall manage and control access to and operation of the Aquatics Center.

ANALYSIS

The District will receive income of \$2,000,000 over the first fifteen years of this agreement to offset a portion of the operation and maintenance costs of the Aquatics Center use by YCBAO and will receive the direct cost of maintenance and operations of the Aquatics Center use by YEBAO. During the last five years of the agreement The District will receive the direct cost of maintenance and operations of the Aquatics Center from both the YCBAO and the YEBAO in exchange for the priority and secondary priority use. The District will also receive \$62,500 to purchase supplies and equipment for the Aquatics Center. The District will maintain full control over the Aquatics Center and will work with the City of Yucaipa twice annually to develop a master calendar of use that provides the City of Yucaipa with priority use of the Aquatics Center over other non-District users for the period of twenty years.

BOARD IMPERATIVE

III. Resource management for efficiency, effectiveness, and excellence.

FINANCIAL IMPLICATIONS

This is a revenue stream for the District that will offset the cost of maintenance and operations of the CHC Aquatics Center.

Attachments

CITY OF YUCAIPA/SAN BERNARDINO COMMUNITY COLLEGE DISTRICT JOINT USE OF FACILITIES AGREEMENT

THIS JOINT USE AGREEMENT ("Agreement") is entered into on _____, 2009 by and between City OF YUCAIPA, a California municipal corporation (hereinafter "City"), and THE BOARD OF TRUSTEES OF SAN BERNARDINO COMMUNITY COLLEGE DISTRICT (hereinafter collectively referred to as the "District"), and is made with reference to the following:

RECITALS:

WHEREAS, District desires to construct a community recreation facility at Crafton Hills College ("College") in the City of Yucaipa (hereinafter called the "Aquatics Center" or "AC"); and

WHEREAS, the AC is currently under construction with a projected construction completion date of October 2009; and

WHEREAS, the AC will constitute a facility owned, operated and maintained by District on land owned by District; and

WHEREAS, City purchased a Fifty Meter Swimming Pool manufactured by Myrtha Pools, Inc. (the "Swimming Pool") in 2004; and

WHEREAS, City and District desire to cause the Swimming Pool to be installed at the AC; and

WHEREAS, City and District desire to enter into a joint use agreement that would address the use and operation of the AC by City and District; and

WHEREAS, City and District desire that the facility be available on a priority basis to any non-profit community based aquatic organizations ("Yucaipa Community Based Aquatic Organization(s)", or "YCBAO") and educational based aquatic organizations ("Yucaipa Educational Based Aquatic Organization(s)" or "YEBAO") with a membership comprised 51% or more of Yucaipa residents; and

WHEREAS, City desires to off-set the overall operations and maintenance costs for the AC for the first fifteen (15) years of operation through payment of operations and maintenance portion of user fees for YCBAO in the total amount of \$2,000,000;

WHEREAS, City and District mutually desire to promote the health and welfare of the people of City and of District, and to cultivate and develop good citizenship by providing for an aquatic facility for non-profit aquatic organizations and college education and athletic programs; and

WHEREAS, City and District have previously maintained a cooperative working arrangement, which has shown that the use of grounds and facilities by the two authorities can afford the community increased swimming, physical education and athletic opportunities; and

WHEREAS, the parties have previously entered into that certain Memorandum of Understanding dated June 23, 2009, pursuant to which City caused the unassembled Swimming Pool to be delivered to District;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. TERM AND TERMINATION

- A. The term of this Agreement (the "Term") shall be for a period of twenty (20) years commencing on the date that the AC (including the Swimming Pool) receives a certificate of occupancy (the "Commencement Date"), unless sooner terminated as outlined in this section. The Term shall consist of two parts: the "Full Service Period" and the "Limited Service Period".
 - 1) The Full Service Period shall be for a period of fifteen (15) years commencing on the Commencement Date, unless sooner terminated as outlined in this section. At the expiration of fifteen (15) years after the Commencement Date, the Full Service Period may be extended from year to year until terminated by the parties. During the Full Service Period, all provisions of this Agreement shall be effective.
 - 2) The Limited Service Period shall be for a period of five (5) years commencing on the expiration of the Full Service Period, unless sooner terminated as outlined in this section. During the Limited Service Period, the sole obligation of the parties hereunder shall be the obligation of District set forth in Section 6.D of this Agreement.
- B. Failure or delay by either party to perform any term or provision of this Agreement constitutes a default under this Agreement. The party who so fails or delays must immediately commence to cure, correct, or remedy such failure or delay and shall complete such cure, correction or remedy with reasonable diligence and during any cure period shall not be in default under this Agreement. The non-defaulting party shall give written notice of default to the party alleged to be in default, specifying the default complained of by the non-defaulting party. Delay in giving such notice shall not constitute a waiver of any default. Neither party may exercise any rights or remedies upon a non-monetary default by the other party, unless and until such default continues for a period of thirty (30) days after written notice thereof from the non-defaulting party, unless otherwise provided herein. Neither Party may exercise any rights or remedies upon a monetary default by the other party, unless and until such default continues for a period of ten (10) days after written notice

thereof from the non-defaulting party. Any failures or delays by any party in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies, or deprive any party of its right to institute and maintain any actions or proceedings that it may deem necessary to protect, assert or enforce any such rights or remedies.

- C. In the event of major facility failure that District decides not to repair that results in a permanent closure of the Swimming Pool, either party may terminate this Agreement, upon five (5) days notice to the other party. In that event, District shall refund to City a pro-rata amount of its annual payment effective as of the date of the written notice of termination.

2. CITY CONTRIBUTIONS

- A. City has released the Swimming Pool to the District pursuant to the MOU executed on June 23, 2009. The unassembled pool was loaded and delivered to District property at District expense. City shall convey title to the Swimming Pool to District. The unassembled Swimming Pool is being stored on City property. Once City has conveyed title to the Swimming Pool to District, District shall arrange at District expense to have the unassembled Swimming Pool loaded and delivered to District property.
- B. City has received grants in the amount of \$542,500, of which \$475,000 shall be retained by City as reimbursement for initial Swimming Pool acquisition costs. An additional \$5,000 has been expended for environmental studies. City agrees to contribute the remaining \$62,500 to pay for the costs of acquiring additional pool equipment required for installation of the Swimming Pool. That money shall be paid to District upon submittal of an itemized invoice(s) to City verifying the purchase and cost of additional pool equipment required for installation.
- C. City agrees to contribute the sum of Two Million Dollars (\$2,000,000) to District, disbursed in annual payments for a maximum period of fifteen (15) years, which is intended to minimize the cost of the YCBAO to utilize the AC by purchasing the operations and maintenance portion of direct cost assessed to the YCBAO by the District in accordance with the District's schedule of direct cost of the Civic Center Policy, Civic Center Facilities Use and Section 6.C. of this Agreement.
- D. District agrees to charge YCBAO employee cost as set forth in Section 6.B of this Agreement.

3. CONSTRUCTION OF SWIMMING POOL

District shall cause the Swimming Pool, with related facilities, equipment, lighting and security fences, to be installed at Crafton Hills College. The site plan and building elevations of the pool and related facilities are set forth in Exhibit A, which is attached hereto and incorporated

herein by this reference. City and District agree that the public bidding procedures relating to the award of contracts on public works projects will be observed.

4. DISTRICT RESPONSIBLE FOR ALL COSTS

Except as set forth in Section 2 of this Agreement, District shall be responsible for all costs of constructing, operating, and maintaining the AC, including but not limited to costs for utilities, supplies and maintenance staffing.

5. SCHEDULING AND OPERATIONS

- A. Except as otherwise expressly provided in this Agreement, District staff shall manage and control the operation of the AC, monitor and oversee the use of the Facility, control the key distribution to the Facility and all rooms therein, and retain the right of access to all rooms and locations in the Facility at all times.
- B. City and District shall prepare and agree upon a master calendar ("Master Calendar") for use of the AC. City staff and District staff shall meet twice a year at prescheduled intervals to review the Master Calendar. The Master Calendar shall be maintained by District and may be revised with the concurrence of City Manager or designee and District's Crafton Hills College President or designee. At any time, the Master Calendar may be altered for a special event at the request of either party subject to the consent of the other party, which consent shall not be unreasonably withheld.
- C. In the event of major facility failure necessitating temporary closure of the AC, District shall notify City within twenty-four (24) hours. District will provide to City a written estimated timeline of repairs required to restore the facility to full operation. If District decides not to repair the facility, District shall immediately notify City and the Agreement will be terminated pursuant to section 1 of this Agreement.

6. USE OF THE POOL

- A. Within thirty (30) days after the AC Swimming Pool is installed and is open and available to the public, and annually thereafter, City shall disburse the initial sum of \$ 100,000.00 to District (the "Annual Contribution") in accordance with Section 2.C of this Agreement. The amount of the Annual Contribution shall be adjusted annually by the percentage change in the CPI, for the most recent twelve-month period for what data is available. For purposes of this Section 6.A, "CPI" means the Consumer Price Index for All Urban Consumers, All items, 1982-84=100, for Riverside-San Bernardino-Ontario. The final payment shall be adjusted such that the total of all payments shall be \$2,000,000.
- B. City's Annual Contribution to the AC Swimming Pool is intended to purchase the operations and maintenance portion of direct cost assessed to the YCBAO by the

District. In addition, the City's Annual Contribution to the AC Swimming Pool is intended to purchase priority use of the AC Swimming Pool for the YCBAO over all other non-District uses of the Swimming Pool facility for practices and competitions on days and times determined annually through the Master Calendar prepared by and agreed upon by City and District pursuant to Section 5.B. of this Agreement. YCBAO shall be granted use of the AC Swimming Pool without charge, except for employee cost. Employee cost is defined as those costs of services of any District employee and salaries paid necessitated by the YCBAO's use of the facilities if that employee would not otherwise be present as part of his or her normal duties such as special, or after-hours, events. All employee costs for use of the facility charged by District to the YCBAO shall be in accordance with an employee cost schedule adopted by the District. The College will provide an employee cost schedule to the City and, if requested, meet with the City and YCBAO to discuss the employee cost schedule for purposes of fiscal planning and scheduling.

- C. In addition, the City's Annual Contribution to the AC Swimming Pool will purchase priority use of the AC Swimming Pool facility for YEBAO second in order of priority use to the YCBAO. YEBAO shall be granted use of the AC Swimming Pool in accordance with the direct cost schedule adopted by the District.
- D. The District agrees to continue providing both the YCBAO and YEBAO priority use of the facility during the Limited Service Period (defined in Section 1.A.1).this
- E. Videotaping, filming, photography, broadcasting or recording activities for commercial purposes by City is prohibited unless expressly authorized by District. Temporary signage for special events may be permitted to be placed on the interior walls of the AC, after being authorized by District. The logo of a commercial sponsor may be included on a small area of the temporary sign.
- F. Permanent signage may only be installed by District. No alcohol or tobacco sponsor advertising shall be permitted at any time, by either party.

7. MAINTENANCE AND UTILITIES

- A. District shall provide all utilities necessary for the use of the AC.
- B. District shall maintain the AC and related improvements and equipment, including but not limited to the Swimming Pool and any other pools, deck areas, building(s), perimeter walls, and landscaping (if any), in a condition that is safe, clean, operable, and usable for the designated use and purpose.

8. STAFFING OF POOL FACILITY

The YCBAO and YEBAO shall provide their own Life Guards or USA Swimming Certified Coaches, at their expense, at all times their organizations are utilizing the AC. At all times that the AC is in use, there shall be minimum staffing levels, including a minimum lifeguard or USA Swimming Certified Coach to swimmer ratio, as set forth in the Facility Use Guidelines attached hereto as Exhibit B and incorporated herein by this reference. All lifeguards shall possess a valid American Red Cross or state recognized certificate in the following: Community First Aid and Safety CPR for the Professional Rescuer and Lifeguard Training. All USA Swimming Certified Coaches shall possess approved CPR, First Aid, and Safety certifications as set forth in the most current USA Swimming Safety Curriculum.

9. MEET AND CONFER

City Manager or designee and District's Crafton Hills College President or designee shall meet on a regular basis, as mutually agreed, but no less than once a year, to discuss operational issues and implementation of this Agreement, and to correct deficiencies.

10. PARKING

Contingent upon general parking availability and at all times that the AC is open per the Master Calendar, AC District agrees to charge YCBAO and YEBAO the same parking fee in accordance with District parking policy and regulations as other non-Crafton College users.

11. COMPLIANCE WITH LAW

All work, services and activities pursuant to this Agreement shall be in accordance with all applicable ordinances, resolutions, statutes, rules, and regulation of any federal, state, or local governmental agency of competent jurisdiction.

12. NOTICE

Notices, demands, and communications between City and District shall be given either by (i) personal service, (ii) delivery by reputable document delivery service that provides a receipt showing date and time of delivery, or (iii) mailing in the United States mail, certified mail, postage prepaid, return receipt requested, addressed to:

To CITY: City of Yucaipa
 34272 Yucaipa Blvd.
 Yucaipa, California 92399
 Attn: City Manager

With copies to: Yucaipa City Attorney's Office
 Attn: City Attorney

To DISTRICT: San Bernardino Community College District
Office of the Chancellor
114 S. Del Rosa Drive
San Bernardino, CA 92408
Attn: Chancellor

With copies to: Facilities, Planning & Administrative Services
114 S. Del Rosa Drive
San Bernardino, CA 92408

Notices personally delivered or delivered by document delivery service shall be deemed effective upon receipt. Notices mailed shall be deemed effective on the second business day following deposit in the United States mail. Such written notices, demands, and communications shall be sent in the same manner to such other addresses as either party may from time to time designate by mail.

13. INTERPRETATION

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply. The section headings are for purposes of convenience only.

14. INTEGRATION; AMENDMENT

It is understood that there are no oral agreements between the parties hereto affecting this Agreement and the subject matter hereof and this Agreement supersedes and cancels any and all previous negotiations, arrangements, oral agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

15. SEVERABILITY

In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

16. ATTORNEY'S FEES

If a party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees.

17. GOVERNING LAW.

This License shall be interpreted, enforced and governed by the laws of the State of California.

18. COORDINATION OF WORK

- A. District's Vice Chancellor of Fiscal Services or designee ("District Representative") is hereby designated as being the principal and representative of District authorized to act in its behalf with respect to the work, services, and activities specified herein.
- B. City's Director of Community Services or designee ("City Representative") is hereby designated as being the representative of City authorized to act in its behalf with respect to work, services, and activities, specified herein.

18. TERMINATION OF MOU

The Memorandum of Understanding between City and District dated June 23, 2009 is hereby superceded in its entirety, and is of no further force or effect.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the day and year first above written.

CITY OF YUCAIPA

By:_____

Attest:

Approved as to Form:

SAN BERNARDINO COMMUNITY
COLLEGE DISTRICT

BOARD OF TRUSTEES OF SAN
BERNARDINO COMMUNITY COLLEGE
DISTRICT

By:_____

EXHIBIT A

Yucaipa Swim Team Practice Schedule

Monday-Friday

Time	Level		
5:00 a.m.-7:00 a.m.	Masters	Level 4/5	
4:00 p.m.-4:30 p.m.	Starfish	Level 1	Yucaipa Calimesa Joint Unified School District
4:30 p.m.-5:00 p.m.			
5:00 p.m.-5:30p.m.	Level 2	Level 3	
5:30 p.m.-6:00 p.m.			
6:00 p.m.-6:30 p.m.	Level 4		Level 5
6:30 p.m.-7:00 p.m.			
7:00 p.m.-7:30 p.m.	Masters		Yucaipa Calimesa Joint Unified School District
7:30 p.m.-8:00 p.m.			

Saturday

Time	Level		
8:00 a.m.-10:00 a.m.	Masters	Level 4	Level 5

19. 2010 U.S.A. Swimming Meets Hosted by the Yucaipa Swim Team

April 10, 2010: Saturday, 6:00 a.m.-8:00 p.m.

September 24-26, 2010: Friday, 3:00 p.m. to 8:00 p.m.;

Saturday/Sunday, 6:00 a.m.-8:00 p.m.

20. 2010 Masters Swim Meets and Water Polo - TBD

EXHIBIT B
FACILITY USE GUIDELINES

[To be added]

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Dr. Noelia Vela, Chancellor
PREPARED BY: Dr. Noelia Vela, Chancellor
DATE: December 10, 2009
SUBJECT: Consideration of Approval to Adopt Board Policy 4800
Human Remains

RECOMMENDATION

It is recommended that the Board of Trustees adopt Board Policy 4800 Human Remains.

OVERVIEW

The SBCCD is constantly reviewing its Board Policies and Administrative Procedures to ensure compliance with Title 5, California Education Code and current district/college needs.

ANALYSIS

The attached Board Policy is recommended for approval. It has gone through the collegial consultation process.

BOARD IMPERATIVE

I. Institutional Effectiveness

FINANCIAL IMPLICATIONS

None.

Human Remains

It is the policy of the San Bernardino Community College District that in the event that any/all activity of the district which results in the discovery and/or acquisition of Native American human remains or cultural items, cultural items include associated and unassociated funerary objects, sacred objects, and objects of cultural patrimony activity in the area of the discovery, shall cease, and the district shall protect the items discovered, inventory the remains and/or items, and provide documented/written notification of such discovery/acquisition to the Secretary of the Department of the Interior and affected tribes as required under the Native American Graves and Repatriation Act of 1990 (Title 25, United States Code, Sections 3001 et seq.).

We do not condone the sale or trade of human remains unless specifically and legally prepared as anatomical specimens for use by institutions in research and teaching. We do not condone the collection of non-anatomical human remains (such as ancient Native American Indian skeletons) by private citizens. We do not condone the use of human remains in the classroom except for those legally prepared as anatomical specimens.

The Chancellor shall ensure that procedures are developed and documented that must be followed in the event that human remains are found on any district site.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Bruce Baron, Vice Chancellor, Fiscal Services
PREPARED BY: Lawrence J. Klumas, Bond Program Director
DATE: December 10, 2009
SUBJECT: Summary of Bond Measure P Capital Improvement Program
Change Orders and Amendments for Construction Contracts

RECOMMENDATION

This item is for information only and no action is required.

OVERVIEW

As an informational item to the San Bernardino Community College District Board of Trustees, this report is a summary of all construction change orders and amendments to date for projects at Crafton Hills College and San Bernardino Valley College, including those on today's Board agenda.

ANALYSIS

This month's construction change orders and amendments total \$228,519.00, which is a 0.29% increase in the overall cost of the affected projects.

Total Measure P construction change orders and amendments have been held to a minimal amount of \$2,226,916.00, which is only 2.20% of the total project cost of \$101,271,667.00.

All change orders and amendments are approved following a specific process of review by the construction manager, architect, program/project managers, and District staff. Nonessential changes are rejected and never receive approval. Any changes determined to be essential to the health of the project and of major benefit to the District are approved and implemented.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness, and Excellence.

FINANCIAL IMPLICATIONS

Budgeted with Measure P funds.

Attachment

Measure P Projects
CHANGE SUMMARY by PROJECT

December 10, 2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

CONTRACT AMENDMENTS

PROJECTS	Original Contract Amount	Contract Amendments		Base Contract Amount	Cumulative Contract Amendments
		Previous	Pending		
CHC-Crafton Hills College	\$ 45,390,983.00	\$ 49,306.00	\$ -	\$ 45,440,289.00	0.11%
SBVC-San Bernardino Valley College	\$ 53,653,768.00	\$ 743,068.00	\$ 66,590.00	\$ 54,463,426.00	1.51%
TOTAL for CONTRACT AMENDMENTS	\$ 99,044,751.00	\$ 792,374.00	\$ 66,590.00	\$ 99,903,715.00	0.87%

CHANGE ORDERS

PROJECTS	Base Contract Amount	Change Orders		New Contract Amount	Cumulative Change Orders
		Previous	Pending		
CHC-Crafton Hills College	\$ 45,440,289.00	\$ 473,712.00	\$ 70,228.00	\$ 45,984,229.00	1.20%
SBVC-San Bernardino Valley College	\$ 54,463,426.00	\$ 732,310.92	\$ 91,701.00	\$ 55,287,437.92	1.51%
TOTAL for CHANGE ORDERS	\$ 99,903,715.00	\$ 1,206,022.92	\$ 161,929.00	\$ 101,271,666.92	1.37%

KITCHELL/BRJ

Crafton Hills College
CHANGE SUMMARY by PROJECT

December 10, 2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

PROJECTS	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Cumulative Change Orders
		Previous	Pending	Previous	Pending		
INFRASTRUCTURE PACKAGE #1	\$ 416,723.00	\$ -	\$ -	\$ (4,277.00)	\$ -	\$ 416,723.00	-1.02%
INFRASTRUCTURE PACKAGE #2/3/4	\$ 14,985,287.00	\$ 43,847.00	\$ -	\$ 258,836.00	\$ -	\$ 14,985,287.00	1.76%
CRF / INFRA PKG #5	\$ 8,058,150.00	\$ 5,459.00	\$ -	\$ 119,013.00	\$ 37,543.00	\$ 8,095,693.00	1.97%
LEARNING RESOURCE CENTER	\$ 22,391,548.00	\$ -	\$ -	\$ 100,140.00	\$ 32,685.00	\$ 22,424,233.00	0.60%
TOTAL	\$ 45,851,708.00	\$ 49,306.00	\$ -	\$ 473,712.00	\$ 70,228.00	\$ 45,921,936.00	1.18%

KITCHELL/BRJ

Crafton Hills College
CHANGE SUMMARY by PROJECT
INFRASTRUCTURE #1

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Change Order % of Contract
		Previous	Pending	Previous	Pending		
INFRA1-01: Champion Electric	\$ 416,723.00			\$ (4,277.00)		\$ 416,723.00	-1.02%
TOTAL	\$ 416,723.00	\$ -	\$ -	\$ (4,277.00)	\$ -	\$ 416,723.00	-1.02%

NO NEW CHANGE ORDERS

Crafton Hills College
CHANGE SUMMARY by PROJECT
INFRASTRUCTURE PACKAGE # 2/3/4

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/09 agenda)

Contractors	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Change Order % of Contract
		Previous	Pending	Previous	Pending		
INFRA234-01: LD Anderson	\$ 1,230,900.00	\$ 43,847.00		\$ 85,753.00		\$ 1,230,900.00	7.49%
INFRA234-02: Coutts Heating & Cooling	\$ 5,677,000.00			\$ -		\$ 5,677,000.00	0.00%
INFRA234-03: Fischer, Inc.	\$ 1,538,592.00			\$ 47,592.00		\$ 1,538,592.00	3.19%
INFRA234-04: RIS Electric	\$ 2,100,768.00			\$ 127,768.00		\$ 2,100,768.00	6.48%
INFRA234-05: Tidwell Concrete	\$ 2,289,804.00					\$ 2,289,804.00	0.00%
INFRA234-06: Sierra Landscape	\$ 1,621,323.00			\$ (2,277.00)		\$ 1,621,323.00	-0.14%
INFRA234-07: Inland Building Companies	\$ 526,900.00					\$ 526,900.00	0.00%
TOTAL	\$ 14,985,287.00	\$ 43,847.00	\$ -	\$ 258,836.00	\$ -	\$ 14,985,287.00	1.76%

Crafton Hills College
CHANGE SUMMARY by PROJECT
INFRASTRUCTURE #2

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Change Order % of Contract
		Previous	Pending	Previous	Pending		
INFRA2-01: LD Anderson	\$ 172,420.00					\$ 172,420.00	
INFRA2-02: Coutts Heating & Cooling	\$ 2,100,490.00					\$ 2,100,490.00	
INFRA2-03: Fischer, Inc.	\$ 503,412.00			\$ 2,412.00		\$ 503,412.00	
INFRA2-04: RIS Electric	\$ 485,127.00			\$ 47,127.00		\$ 485,127.00	
INFRA2-05: Tidwell Concrete	\$ 444,537.00					\$ 444,537.00	
INFRA2-06: Sierra Landscape	\$ 202,000.00					\$ 202,000.00	
INFRA2-07: Inland Building Companies	\$ 107,600.00					\$ 107,600.00	
TOTAL	\$ 4,015,586.00	\$ -	\$ -	\$ 49,539.00	\$ -	\$ 4,015,586.00	

NO NEW CHANGE ORDERS

Crafton Hills College
CHANGE SUMMARY by PROJECT
INFRASTRUCTURE #3

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Change Order % of Contract
		Previous	Pending	Previous	Pending		
INFRA3-01: LD Anderson	\$ 500,330.00	\$ 43,847.00		\$ 85,753.00		\$ 500,330.00	
INFRA3-02: Coutts Heating & Cooling	\$ 3,576,510.00					\$ 3,576,510.00	
INFRA3-03: Fischer, Inc.	\$ 980,180.00			\$ 45,180.00		\$ 980,180.00	
INFRA3-04: RIS Electric	\$ 1,302,641.00			\$ 80,641.00		\$ 1,302,641.00	
INFRA3-05: Tidwell Concrete	\$ 252,979.00					\$ 252,979.00	
INFRA3-06: Sierra Landscape	\$ 1,131,000.00					\$ 1,131,000.00	
INFRA3-07: Inland Building Companies	\$ 45,200.00					\$ 45,200.00	
TOTAL	\$ 7,788,840.00	\$ 43,847.00	\$ -	\$ 211,574.00	\$ -	\$ 7,788,840.00	

NO NEW CHANGE ORDERS

Crafton Hills College
CHANGE SUMMARY by PROJECT
INFRASTRUCTURE #4

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Change Order % of Contract
		Previous	Pending	Previous	Pending		
INFRA4-01: LD Anderson	\$ 558,150.00					\$ 558,150.00	
INFRA4-03: Fischer, Inc.	\$ 55,000.00					\$ 55,000.00	
INFRA4-04: RIS Electric	\$ 313,000.00					\$ 313,000.00	
INFRA4-05: Tidwell Concrete	\$ 1,592,289.00					\$ 1,592,289.00	
INFRA4-06: Sierra Landscape	\$ 288,323.00			\$ (2,277.00)		\$ 288,323.00	
INFRA4-07: Inland Building Companies	\$ 374,100.00					\$ 374,100.00	
TOTAL	\$ 3,180,862.00	\$ -	\$ -	\$ (2,277.00)	\$ -	\$ 3,180,862.00	

NEW CHANGE ORDERS

Crafton Hills College
CHANGE SUMMARY by PROJECT
CRF / INFRA PKG # 5

Revised 11/13/2009

(including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Change Order % of Contract
		Previous	Pending	Previous	Pending		
CCRF-02: Crew, Inc.	\$ 732,000.00				\$ 37,543.00	\$ 769,543.00	5.13%
CCRF-03: Calcoast Concrete Const., Inc.	\$ 1,070,815.00					\$ 1,070,815.00	0.00%
CCRF-04: Nuway, Inc.	\$ 848,300.00			\$ 44,440.00		\$ 848,300.00	5.53%
CCRF-05: Anderson Charnesky	\$ 575,099.00					\$ 575,099.00	0.00%
CCRF-06: Bell Roof Company, Inc.	\$ 152,400.00					\$ 152,400.00	0.00%
CCRF-07: E J Enterprises	\$ 118,055.00					\$ 118,055.00	0.00%
CCRF-08: West Coast Painting & Drywall	\$ 32,331.00					\$ 32,331.00	0.00%
CCRF-09: J. Kel Painting & Wallcovering, Inc.	\$ 63,020.00					\$ 63,020.00	0.00%
CCRF-10: Lawrence W. Rosine Co.	\$ 19,990.00					\$ 19,990.00	0.00%
CCRF-11: Inland Building Const. Comp., Inc.	\$ 22,780.00					\$ 22,780.00	0.00%
CCRF-12: Inland Building Const. Comp., Inc.	\$ 248,000.00					\$ 248,000.00	0.00%
CCRF-13: J.M. Farnan Co., Inc.	\$ 900,548.00	\$ 5,459.00		\$ 48,076.00		\$ 900,548.00	5.55%
CCRF-14: Arrowhead Mechanical., Inc.	\$ 112,500.00					\$ 112,500.00	0.00%
CCRF-15: Champion Electric, Inc.	\$ 749,000.00					\$ 749,000.00	0.00%
CCRF-16: America West Landscape, Inc.	\$ 604,980.00					\$ 604,980.00	0.00%
CCRF-17: Condor, Inc.	\$ 1,148,300.00					\$ 1,148,300.00	0.00%
CCRF-18: RVH Constructors, Inc.	\$ 503,703.00			\$ 21,468.00		\$ 503,703.00	4.45%
INFRA5-19: RIS Electric	\$ 156,329.00			\$ 5,029.00		\$ 156,329.00	3.32%
TOTAL	\$ 8,058,150.00	\$ 5,459.00	\$ -	\$ 119,013.00	\$ 37,543.00	\$ 8,095,693.00	1.97%

CHANGE SUMMARY by PROJECT
INFRASTRUCTURE #5/CRF SITE PREPARATION
 (Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Change Order % of Contract
		Previous	Pending	Previous	Pending		
INFRA5-19: RIS Electric	\$ 156,329.00			\$ 5,029.00		\$ 156,329.00	
INFRA5-02: Crew, Inc.	\$ 380,250.00					\$ 380,250.00	
INFRA5-03: Calcoast Concrete Const., Inc.	\$ 386,382.00					\$ 386,382.00	
INFRA5-13: J.M. Farnan Co., Inc.	\$ 430,459.00	\$ 5,459.00				\$ 430,459.00	
INFRA5-16: America West Landscape, Inc.	\$ 37,581.00					\$ 37,581.00	
TOTAL	\$ 1,391,001.00	\$ 5,459.00	\$ -	\$ 5,029.00	\$ -	\$ 1,391,001.00	

NO NEW CHANGE ORDERS

Crafton Hills College
CHANGE SUMMARY by PROJECT
COMMUNITY RECREATION FACILITY

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Change Order % of Contract
		Previous	Pending	Previous	Pending		
CCRF-02: Crew, Inc.	\$ 351,750.00				\$ 37,543.00	\$ 389,293.00	
CCRF-03: Calcoast Concrete Const., Inc.	\$ 684,433.00					\$ 684,433.00	
CCRF-04: Nuway, Inc.	\$ 848,300.00			\$ 44,440.00		\$ 848,300.00	
CCRF-05: Anderson Charnesky	\$ 575,099.00					\$ 575,099.00	
CCRF-06: Bell Roof Company, Inc.	\$ 152,400.00					\$ 152,400.00	
CCRF-07: E J Enterprises	\$ 118,055.00					\$ 118,055.00	
CCRF-08: West Coast Painting & Drywall	\$ 32,331.00					\$ 32,331.00	
CCRF-09: J. Kel Painting & Wallcovering, Inc.	\$ 63,020.00					\$ 63,020.00	
CCRF-10: Lawrence W. Rosine Co.	\$ 19,990.00					\$ 19,990.00	
CCRF-11: Inland Building Const. Comp., Inc.	\$ 22,780.00					\$ 22,780.00	
CCRF-12: Inland Building Const. Comp., Inc.	\$ 248,000.00					\$ 248,000.00	
CCRF-13: J.M. Farnan Co., Inc.	\$ 483,076.00			\$ 48,076.00		\$ 483,076.00	
CCRF-14: Arrowhead Mechanical., Inc.	\$ 112,500.00					\$ 112,500.00	
CCRF-15: Champion Electric, Inc.	\$ 749,000.00					\$ 749,000.00	
CCRF-16: America West Landscape, Inc.	\$ 567,399.00					\$ 567,399.00	
CCRF-17: Condor, Inc.	\$ 1,148,300.00					\$ 1,148,300.00	
CCRF-18: RVH Constructors, Inc.	\$ 503,703.00			\$ 21,468.00		\$ 503,703.00	
TOTAL	\$ 6,680,136.00	\$ -	\$ -	\$ 113,984.00	\$ 37,543.00	\$ 6,717,679.00	

Crafton Hills College
CHANGE SUMMARY by PROJECT
LEARNING RESOURCE CENTER

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Current Contract Amount	Contract Amendments		Change Orders		New Contract Amount	Change Order % of Contract
		Previous	Pending	Previous	Pending		
CLRC-02: Precision Concrete	\$ 3,306,760.00			\$ 32,060.00		\$ 3,306,760.00	0.98%
CLRC-03: Mid State Precast	\$ 1,371,000.00					\$ 1,371,000.00	0.00%
CLRC-04: Anderson Charnesky	\$ 3,421,300.00					\$ 3,421,300.00	0.00%
CLRC-05: Lozano Caseworks, Inc.	\$ 509,300.00					\$ 509,300.00	0.00%
CLRC-06: Western Bay Sheet Metal	\$ 1,349,000.00					\$ 1,349,000.00	0.00%
CLRC-07: RGSLA	\$ 236,252.00					\$ 236,252.00	0.00%
CLRC-08: E J Enterprises	\$ 293,175.00					\$ 293,175.00	0.00%
CLRC-09: Padua Glass Enterprise, Inc.	\$ 1,940,700.00					\$ 1,940,700.00	0.00%
CLRC-10: Caston Plastering & Drywall	\$ 1,415,585.00					\$ 1,415,585.00	0.00%
CLRC-11: Mike's Custom Flooring	\$ 248,200.00					\$ 248,200.00	0.00%
CLRC-12: Southcoast Acoustical Inters.	\$ 461,350.00					\$ 461,350.00	0.00%
CLRC-13: Prime Painting Con.	\$ 192,000.00					\$ 192,000.00	0.00%
CLRC-14: Inland Pacific Tile, Inc.	\$ 282,000.00					\$ 282,000.00	0.00%
CLRC-15: RVH Construction	\$ 731,000.00					\$ 731,000.00	0.00%
CLRC-16: Daart Engineering Company	\$ 268,031.00					\$ 268,031.00	0.00%
CLRC-17: Pro-Craft Plumbing Co., Inc	\$ 515,515.00				\$ 32,685.00	\$ 548,200.00	6.34%
CLRC-18: Coutts Heating & Cooling	\$ 2,066,075.00			\$ 29,075.00		\$ 2,066,075.00	1.43%
CLRC-19: Shanks Electric Corporation	\$ 2,889,005.00			\$ 39,005.00		\$ 2,889,005.00	1.37%
CLRC-20: Marina Landscaping	\$ 247,300.00					\$ 247,300.00	0.00%
CLRC-21: Inland Building Companies	\$ 648,000.00					\$ 648,000.00	0.00%
TOTAL	\$ 22,391,548.00	\$ -	\$ -	\$ 100,140.00	\$ 32,685.00	\$ 22,424,233.00	0.60%

San Bernardino Valley College
CHANGE SUMMARY by PROJECT
(Including any contract amendments and change orders on the 12/10/2009 agenda)

December 10, 2009

PROJECTS	Original Contract Amount	Contract Amendments		Base Contract Amount	Change Orders		New Contract Amount	Change Order % of Base Contract
		Previous	Pending		Previous	Pending		
North Hall Replacement	\$ 16,792,609.00	\$ 37,895.00	\$ 17,036.00	\$ 16,847,540.00	\$ 135,592.00	\$ 38,139.00	\$ 17,021,271.00	1.03%
Maintenance and Operations	\$ 4,041,000.00	\$ 471,180.00	\$ -	\$ 4,512,180.00	\$ 75,319.00	\$ -	\$ 4,587,499.00	1.67%
Media / Communications	\$ 8,299,368.00	\$ 15,412.00	\$ 49,554.00	\$ 8,364,334.00	\$ 131,532.80	\$ 42,099.00	\$ 8,537,965.80	2.08%
Chemistry / Science	\$ 23,472,824.00	\$ 218,581.00	\$ -	\$ 23,691,405.00	\$ 363,880.12	\$ 11,463.00	\$ 24,066,748.12	1.58%
Student Health Services	\$ 1,047,967.00	\$ -	\$ -	\$ 1,047,967.00	\$ 25,987.00	\$ -	\$ 1,073,954.00	2.48%
TOTAL	\$ 53,653,768.00	\$ 743,068.00	\$ 66,590.00	\$ 54,463,426.00	\$ 732,310.92	\$ 91,701.00	\$ 55,287,437.92	1.51%

* Base Contract Amount = Original Contract Amount + Contract Amendments (Previous and/or Proposed). Contract Amendments are not applicable to the 10% change order guideline.

* The Revised Original Contract Amount (the Base Contract Amount) is the amount used in the Change Order % calculation.

* New Contract Amount = Base Contract Amount + Change Orders (Previous and/or Proposed).

San Bernardino Valley College
CHANGE SUMMARY by PROJECT
NORTH HALL REPLACEMENT

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Original Contract Amount	Contract Amendments		Base Contract Amount	Change Orders		New Contract Amount	Change Order % of Base Contract
		Previous	Pending		Previous	Pending		
#2 - Mountain Movers Engr. Const.	\$ 173,900.00			\$ 173,900.00	\$ (3,346.00)		\$ 170,554.00	-1.92%
#3 - Devries Construction	\$ 2,434,395.00	\$ 37,895.00		\$ 2,472,290.00	\$ 3,346.00	\$ 39,995.00	\$ 2,515,631.00	1.75%
#4 - Blazing Industrial Steel	\$ 4,105,282.00			\$ 4,105,282.00			\$ 4,105,282.00	0.00%
#5 - Stolo Cabinets	\$ 99,000.00			\$ 99,000.00			\$ 99,000.00	0.00%
#6 - Best Contracting Services	\$ 372,835.00			\$ 372,835.00		\$ (2,158.00)	\$ 370,677.00	-0.58%
#7 - Bell Roof Company	\$ 198,000.00			\$ 198,000.00			\$ 198,000.00	0.00%
#8 - Montgomery Hardware	\$ 411,740.00			\$ 411,740.00			\$ 411,740.00	0.00%
#9 - Queen City Glass Co.	\$ 454,994.00			\$ 454,994.00	\$ 3,160.00		\$ 458,154.00	0.69%
#10 - Caston Plastering & Drywall	\$ 1,945,585.00			\$ 1,945,585.00	\$ 1,867.00		\$ 1,947,452.00	0.10%
#11 - New Image Commercial Flooring	\$ 80,000.00			\$ 80,000.00			\$ 80,000.00	0.00%
#12 - Southcoast Acoustical Interiors	\$ 287,100.00			\$ 287,100.00			\$ 287,100.00	0.00%
#13 - J. Kel Painting & Wallcovering	\$ 142,755.00			\$ 142,755.00			\$ 142,755.00	0.00%
#14 - Inland Building Companies	\$ 1,264,000.00			\$ 1,264,000.00	\$ (2,880.00)	\$ 2,513.00	\$ 1,263,633.00	-0.03%
#15 - Inland Building Companies	\$ 293,300.00			\$ 293,300.00			\$ 293,300.00	0.00%
#16 - Daart Engineering Co.	\$ 208,535.00			\$ 208,535.00	\$ 721.00		\$ 209,256.00	0.35%
#17 - Pro Tec Mechanical	\$ 763,288.00			\$ 763,288.00		\$ (2,211.00)	\$ 761,077.00	-0.29%
#18 - Arrowhead Mechanical	\$ 1,247,000.00			\$ 1,247,000.00	\$ 111,367.00		\$ 1,358,367.00	8.93%
#19 - BEC Inc.	\$ 2,125,000.00			\$ 2,125,000.00	\$ 21,357.00		\$ 2,146,357.00	1.01%
#20 - Sierra Landscape	\$ 185,900.00		\$ 17,036.00	\$ 202,936.00			\$ 202,936.00	0.00%
TOTAL	\$ 16,792,609.00	\$ 37,895.00	\$ 17,036.00	\$ 16,847,540.00	\$ 135,592.00	\$ 38,139.00	\$ 17,021,271.00	1.03%

San Bernardino Valley College
CHANGE SUMMARY by PROJECT
MAINTENANCE and OPERATIONS

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Original Contract Amount	Contract Amendments		Base Contract Amount	Change Orders		New Contract Amount	Change Order % of Base Contract
		Previous	Pending		Previous	Pending		
Maintenance & Operations Building:								
#1 - Oakview Construction - Site	\$ 924,000.00	\$ 254,272.00		\$ 1,178,272.00	\$ 14,809.00		\$ 1,193,081.00	1.26%
#2 - Oakview Construction - Building	\$ 1,832,000.00	\$ 198,575.00		\$ 2,030,575.00	\$ 18,056.00		\$ 2,048,631.00	0.89%
Custodial Building:								
#1 - Lee & Stires	\$ 370,000.00	\$ 18,333.00		\$ 388,333.00	\$ 49,855.00		\$ 438,188.00	12.84%
#2 - Klassic Engineering & Const., Inc.	\$ 915,000.00			\$ 915,000.00	\$ (7,401.00)		\$ 907,599.00	-0.81%
TOTAL	\$ 4,041,000.00	\$ 471,180.00	\$ -	\$ 4,512,180.00	\$ 75,319.00	\$ -	\$ 4,587,499.00	1.67%

NO NEW CHANGE ORDERS

San Bernardino Valley College
CHANGE SUMMARY by PROJECT
MEDIA / COMMUNICATIONS

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Original Contract Amount	Contract Amendments		Base Contract Amount	Change Orders		New Contract Amount	Change Order % of Base Contract
		Previous	Pending		Previous	Pending		
#2 - Mountain Movers Engr. Const.	\$ 374,899.00		\$ 30,429.00	\$ 405,328.00			\$ 405,328.00	0.00%
#3 - RC Construction Services	\$ 1,129,000.00	\$ 8,373.00		\$ 1,137,373.00	\$ (13,665.00)	\$ 1,565.00	\$ 1,125,273.00	-1.08%
#4 - KCB Towers	\$ 1,363,340.00	\$ 7,039.00		\$ 1,370,379.00	\$ 7,811.00		\$ 1,378,190.00	0.57%
#5 - K&Z Cabinets	\$ 24,520.00			\$ 24,520.00			\$ 24,520.00	0.00%
#6 - RB Sheet Metal	\$ 280,000.00			\$ 280,000.00	\$ 4,151.50		\$ 284,151.50	1.46%
#7 - Bell Roof Co.	\$ 283,673.00			\$ 283,673.00	\$ 1,288.00		\$ 284,961.00	0.45%
#8 - Montgomery Hardware	\$ 217,700.00			\$ 217,700.00		\$ 12,701.00	\$ 230,401.00	5.51%
#9 - Roy E. Whitehead	\$ 329,675.00			\$ 329,675.00	\$ 23,182.30		\$ 352,857.30	6.57%
#10 - Sierra Lathing Co.	\$ 820,000.00			\$ 820,000.00	\$ 6,307.00		\$ 826,307.00	0.76%
#11 - Pro Spectra	\$ 119,820.00			\$ 119,820.00			\$ 119,820.00	0.00%
#12 - Southcoast Acoustical Interiors	\$ 45,500.00			\$ 45,500.00			\$ 45,500.00	0.00%
#13 - Alonso Painting	\$ 59,000.00			\$ 59,000.00			\$ 59,000.00	0.00%
#14 - RVH Constructors	\$ 212,700.00			\$ 212,700.00			\$ 212,700.00	0.00%
#16 - J.G. Tate Fire Protection	\$ 151,111.00			\$ 151,111.00		\$ 500.00	\$ 151,611.00	0.33%
#17 - Pro-Tech Mechanical	\$ 422,925.00		\$ 19,125.00	\$ 442,050.00		\$ 909.00	\$ 442,959.00	0.21%
#18 - West Tech Mechanical	\$ 1,000,000.00			\$ 1,000,000.00	\$ 58,675.00		\$ 1,058,675.00	5.54%
#19 - Daniels Electrical Construction	\$ 1,283,000.00			\$ 1,283,000.00	\$ 43,783.00	\$ 26,424.00	\$ 1,353,207.00	5.19%
#20 - America West Landscape	\$ 182,505.00			\$ 182,505.00			\$ 182,505.00	0.00%
TOTAL	\$ 8,299,368.00	\$ 15,412.00	\$ 49,554.00	\$ 8,364,334.00	\$ 131,532.80	\$ 42,099.00	\$ 8,537,965.80	2.03%

San Bernardino Valley College
CHANGE SUMMARY by PROJECT
CHEMISTRY / SCIENCE

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Original Contract Amount	Contract Amendments		Base Contract Amount	Change Orders		New Contract Amount	Change Order % of Base Contract
		Previous	Pending		Previous	Pending		
#1A - Environmental Const. Group	\$ 96,900.00	\$ 28,740.00		\$ 125,640.00			\$ 125,640.00	0.00%
#1B - Ampco Contracting	\$ 410,000.00	\$ 18,890.00		\$ 428,890.00			\$ 428,890.00	0.00%
#2 - Crew Inc.	\$ 1,745,000.00			\$ 1,745,000.00			\$ 1,745,000.00	0.00%
#3 - RC Construction	\$ 2,409,000.00			\$ 2,409,000.00			\$ 2,409,000.00	0.00%
#4 - ACCC, Inc.	\$ 3,398,000.00			\$ 3,398,000.00			\$ 3,398,000.00	0.00%
#5 - Advanced Lab Concepts	\$ 1,130,171.00			\$ 1,130,171.00			\$ 1,130,171.00	0.00%
#6 - Crouner Sheet Metal	\$ 386,300.00			\$ 386,300.00			\$ 386,300.00	0.00%
#7 - Stone Roofing Co.	\$ 251,600.00			\$ 251,600.00			\$ 251,600.00	0.00%
#8 - Montgomery Hardware	\$ 293,970.00			\$ 293,970.00		\$ 2,331.00	\$ 296,301.00	0.79%
#9 - Perfection Glass	\$ 443,600.00			\$ 443,600.00			\$ 443,600.00	0.00%
#10 - Caston Plastering & Drywall	\$ 1,985,585.00	\$ 1,705.00		\$ 1,987,290.00	\$ (3,449.00)		\$ 1,983,841.00	-0.17%
#11 - Empire Floor Covering	\$ 305,750.00			\$ 305,750.00			\$ 305,750.00	0.00%
#12 - Southcoast Acoustical Interiors	\$ 336,870.00			\$ 336,870.00			\$ 336,870.00	0.00%
#13 - Prime Painting Contractors	\$ 143,750.00			\$ 143,750.00			\$ 143,750.00	0.00%
#14 - Inland Building Construction	\$ 683,000.00			\$ 683,000.00		\$ (7,403.00)	\$ 675,597.00	-1.08%
#15 - RVH Constructors	\$ 311,000.00			\$ 311,000.00			\$ 311,000.00	0.00%
#16 - Fisher, Inc.	\$ 199,000.00			\$ 199,000.00			\$ 199,000.00	0.00%
#17 - Fisher, Inc.	\$ 1,546,235.00			\$ 1,546,235.00		\$ 16,535.00	\$ 1,562,770.00	1.07%
#18 - Coutts Heating & Cooling	\$ 3,347,000.00			\$ 3,347,000.00	\$ 632.00		\$ 3,347,632.00	0.02%
#19 - RDM Electrical	\$ 2,311,800.00	\$ 31,000.00		\$ 2,342,800.00	\$ 90,461.00		\$ 2,433,261.00	3.86%
#20 - Marina Landscaping	\$ 299,000.00			\$ 299,000.00			\$ 299,000.00	0.00%
Mobile Modular-Lease	\$ 447,319.00			\$ 447,319.00	\$ (4,230.31)		\$ 443,088.69	-0.95%
Silvercreek Industries-Purchase	\$ 163,974.00			\$ 163,974.00	\$ 35,150.43		\$ 199,124.43	21.44%
Fast-Track Construction	\$ 828,000.00	\$ 138,246.00		\$ 966,246.00	\$ 245,316.00		\$ 1,211,562.00	25.39%
TOTAL	\$ 23,472,824.00	\$ 218,581.00	\$ -	\$ 23,691,405.00	\$ 363,880.12	\$ 11,463.00	\$ 24,066,748.12	1.58%

San Bernardino Valley College
CHANGE SUMMARY by PROJECT
STUDENT HEALTH SERVICES

Revised 11/13/2009

(Including any contract amendments and change orders on the 12/10/2009 agenda)

Contractors	Original Contract Amount	Contract Amendments		Base Contract Amount	Change Orders		New Contract Amount	Change Order % of Base Contract
		Previous	Pending		Previous	Pending		
PCN3	\$ 338,000.00			\$ 338,000.00	\$ 19,282.00		\$ 357,282.00	5.70%
Modular Structures Int'l, Inc.	\$ 709,967.00			\$ 709,967.00	\$ 6,705.00		\$ 716,672.00	0.94%
TOTAL	\$ 1,047,967.00	\$ -	\$ -	\$ 1,047,967.00	\$ 25,987.00	\$ -	\$ 1,073,954.00	2.48%

NO NEW CHANGE ORDERS

KITCHELL / BRJ

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Bruce Baron, Vice Chancellor of Fiscal Services
PREPARED BY: Crispina Ongoco, Director of Fiscal Services
DATE: December 10, 2009
SUBJECT: Budget Report

RECOMMENDATION

This item is for information only and no action is required.

OVERVIEW

This summary budget report is submitted monthly to the Board of Trustees for their review.

ANALYSIS

The Budget Report contains income and expenditures by major objects for all funds deposited in the County Treasury.

BOARD IMPERATIVE

III. Resource management for efficiency, effectiveness, and excellence.

FINANCIAL IMPLICATIONS

None.

Attachments



MEMO

To: NOELIA VELA, Chancellor

From: BRUCE BARON, Vice Chancellor *Bruce Baron*

Date: NOVEMBER 18, 2009

Subject: EXECUTIVE SUMMARY OF MONTHLY BUDGET REPORT

This revenue and expenditure report is for the period of October 13, 2009 through November 16, 2009. It reflects summary information for all District funds, grouped by expense category within each fund.

To date we have spent about 33% of our budgeted unrestricted general funds. Last year, about this time, we had spent about 35% of our funds which reflects a somewhat slower rate of spending (-2.0%).

We are on target with our cash flow based on the borrowing of short term funds through the Board approved TRAN (Tax and Revenue Anticipation Note). The State deferrals of our operating cash have caused us to advance cash, earn less interest, and pay interest on TRAN borrowing.

BDX110
BUDGET SUMMARY - ALL FUNDS
72 San Bernardino Community Col

BEST NET CONSORTIUM
BUDGET SUMMARY REPORT
10/13/2009 TO 11/16/2009

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Fund: 01 GENERAL FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDEDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8100.00 FEDERAL HEA REVENUES	5,774,304.40	48,449.46	320,259.71	5.5	0.00	5,454,044.69	94.4
8600.00 STATE REVENUES	64,810,016.42	9,242,483.00	25,583,946.81	39.4	0.00	39,226,069.61	60.5
8800.00 LOCAL REVENUES	21,159,873.78	772,657.07	3,374,326.07	15.9	0.00	17,785,547.71	84.0
8900.00 OTHER FINANCING SOURCES	326,223.00	5,950.00	5,950.00	1.8	0.00	320,273.00	98.1
TOTAL: 8000	92,070,417.60	10,069,539.53	29,284,482.59	31.8	0.00	62,785,935.01	68.1
1100.00 CONTRACT CLASSROOM INST.	15,767,917.58	1,555,749.90	4,718,481.06	29.9	0.00	11,049,436.52	70.0
1200.00 CONTRACT CERT. ADMINISTRATORS	9,529,907.14	742,232.64	2,926,075.52	30.7	0.00	6,603,831.62	69.2
1300.00 INSTRUCTORS DAY/HOURLY	8,776,531.48	828,897.64	2,689,400.49	30.6	1,616,920.06	4,470,210.93	50.9
1400.00 NON-INSTRUCTION HOURLY CERT.	764,223.24	69,638.80	266,305.91	34.8	0.00	497,917.33	65.1
TOTAL: 1000	34,838,579.44	3,196,518.98	10,600,262.98	30.4	1,616,920.06	22,621,396.40	64.9
2100.00 CONTRACT CLASSIFIED NON-INSTR.	17,420,884.47	1,388,388.85	5,495,666.84	31.5	0.00	11,925,217.63	68.4
2200.00 INSTRUCTIONAL AIDS	1,468,402.38	118,866.16	454,917.12	30.9	0.00	1,013,485.26	69.0
2300.00 NON-INSTRUCTION HOURLY CLASS.	1,884,218.24	196,082.32	574,810.61	30.5	0.00	1,309,407.63	69.4
2400.00 INST AIDES-HOURLY- DIR.INSTRUC	1,109,880.44	99,690.40	236,621.71	21.3	0.00	873,258.73	78.6
TOTAL: 2000	21,883,385.53	1,803,027.73	6,762,016.28	30.9	0.00	15,121,369.25	69.0
3100.00 CERTIFICATED RETIREMENT	2,747,322.00	231,061.33	771,652.91	28.0	0.00	1,975,669.09	71.9
3200.00 CLASSIFIED RETIREMENT	2,210,677.82	161,589.86	624,836.57	28.2	0.00	1,585,841.25	71.7
3300.00 OASDHI/FICA	2,066,563.16	175,181.97	658,009.00	31.8	0.00	1,408,554.16	68.1
3400.00 HEALTH AND WELFARE BENEFITS	6,047,426.34	515,294.87	2,028,588.52	33.5	0.00	4,018,837.82	66.4
3500.00 STATE UNEMPLOYMENT INSURANCE	200,150.68	23,032.23	60,215.09	30.0	0.00	139,935.59	69.9
3600.00 WORKERS COMPENSATION INSURANCE	802,395.00	66,900.00	265,800.00	33.1	0.00	536,595.00	66.8
3900.00 OTHER BENEFITS	59,339.90	4,187.36	38,275.16	64.5	0.00	21,064.74	35.4
TOTAL: 3000	14,133,874.90	1,177,247.62	4,447,377.25	31.4	0.00	9,686,497.65	68.5
4100.00 TEXTBOOKS	20,559.78	0.00	1,172.24	5.7	5,214.79	14,172.75	68.9
4200.00 BOOK,MAGAZINE&PERIOD-DIST.USE	123,029.06	28,912.20	32,553.53	26.4	18,925.22	71,550.31	58.1
4300.00 INSTRUCTIONAL SUPPLIES	418,036.91	25,549.52	112,636.35	26.9	76,457.26	228,943.30	54.7
4400.00 MEDIA AND SOFTWARE-DISTRCT USE	113,362.98	946.01	21,816.06	19.2	2,855.50	88,691.42	78.2
4500.00 NONINSTRUCTIONAL SUPPLIES	1,279,977.65	58,802.20	266,744.63	20.8	403,691.22	609,541.80	47.6
4700.00 FOOD SUPPLIES	40,100.00	3,285.14	3,285.14	8.1	8,665.26	28,149.60	70.1
TOTAL: 4000	1,995,066.38	117,495.07	438,207.95	21.9	515,809.25	1,041,049.18	52.1
5100.00 PERSON&CONSULTANT SVC-DIST USE	3,729,380.60	246,552.76	705,068.11	18.9	1,789,885.51	1,234,426.98	33.1
5200.00 TRAVEL & CONFERENCE EXPENSES	743,815.39	19,592.52	66,329.42	8.9	90,546.44	586,939.53	78.9
5300.00 POST/DUES/MEMBERSHIPS-DIST.USE	406,130.00	7,639.58	119,008.05	29.3	101,409.31	185,712.64	45.7
5400.00 INSURANCES - DISTRICT USE	92,617.75	0.00	79,610.00	85.9	0.00	13,007.75	14.0
5500.00 UTILITIES & HOUSEKEEP-DIST.USE	2,876,322.08	170,837.63	1,049,005.65	36.4	1,544,154.85	283,161.58	9.8
5600.00 RENTS,LEASES&REPAIRS-DIST.USE	1,914,219.77	76,825.41	568,319.04	29.6	693,240.62	652,660.11	34.0
5700.00 LEGAL/ELECTION/AUDIT-DIST. USE	876,000.00	35,946.39	138,577.78	15.8	308,118.91	429,303.31	49.0
5800.00 OTHER OPERATING EXP-DIST. USE	4,609,228.98	106,664.41	551,566.28	11.9	166,862.82	3,890,799.88	84.4
5900.00 INTERPROGRAM CHARGES-DIST.USE	300.00	0.00	0.00	.0	0.00	300.00	100.0
TOTAL: 5000	15,248,014.57	664,058.70	3,277,484.33	21.4	4,694,218.46	7,276,311.78	47.7

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 BUDGET SUMMARY - ALL FUNDS
 72 San Bernardino Community Col

BEST NET CONSORTIUM
 BUDGET SUMMARY REPORT
 10/13/2009 TO 11/16/2009

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Fund: 01 GENERAL FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/ CURRENT	RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL: 1000-5999	88,098,920.82	6,958,348.10	25,525,348.79	28.9	6,826,947.77	55,746,624.26	63.2
6100.00 SITES & IMPROVEMENTS-DIST. USE	286,560.00	0.00	0.00	.0	5,985.00	280,575.00	97.9
6200.00 BUILDINGS&IMPROVEMENT-DIST.USE	543,463.86	1,259.00	4,963.80	.9	0.00	538,500.06	99.0
6300.00 LIBRARY BOOKS - EXPANSION	90,244.00	15,159.57	24,731.09	27.4	40,267.18	25,245.73	27.9
6400.00 ADDITIONAL/IMPROVED EQUIPMENT	2,402,307.88	121,628.07	227,507.34	9.4	591,645.81	1,583,154.73	65.9
TOTAL: 6000	3,322,575.74	138,046.64	257,202.23	7.7	637,897.99	2,427,475.52	73.0
TOTAL: 1000-6999	91,421,496.56	7,096,394.74	25,782,551.02	28.2	7,464,845.76	58,174,099.78	63.6
7200.00 INTRAFUND TRANSFERS OUT	312,173.00	0.00	0.00	.0	0.00	312,173.00	100.0
7300.00 INTERFUND TRANSFERS	2,459,212.00	142,754.00	572,780.00	23.2	0.00	1,886,432.00	76.7
7500.00 OTHER OUTGO-STUDENT FIN AID	149,929.00	0.00	0.00	.0	8,000.00	141,929.00	94.6
7600.00 OTHER STUDENT AID	882,248.38	182,519.73	211,674.85	23.9	328,773.25	341,800.28	38.7
7900.00 RESERVE FOR CONTINGENCIES	6,979,180.00	0.00	0.00	.0	0.00	6,979,180.00	100.0
TOTAL: 7000	10,782,742.38	325,273.73	784,454.85	7.2	336,773.25	9,661,514.28	89.6
TOTAL: 1000-7999	102,204,238.94	7,421,668.47	26,567,005.87	25.9	7,801,619.01	67,835,614.06	66.3

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BUDGET SUMMARY - ALL FUNDS
72 San Bernardino Community Col

BEST NET CONSORTIUM
BUDGET SUMMARY REPORT
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Fund: 01 GENERAL FUND

SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT YEAR TO DATE		%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	92,070,417.60	10,069,539.53	29,284,482.59	31.8	0.00	62,785,935.01	68.1
TOTAL: 1000-5999		88,098,920.82	6,958,348.10	25,525,348.79	28.9	6,826,947.77	55,746,624.26	63.2
TOTAL: 1000-6999		91,421,496.56	7,096,394.74	25,782,551.02	28.2	7,464,845.76	58,174,099.78	63.6
TOTAL: 1000-7999		102,204,238.94	7,421,668.47	26,567,005.87	25.9	7,801,619.01	67,835,614.06	66.3
TOTAL EXPENSES	(1000 - 7999)	102,204,238.94	7,421,668.47	26,567,005.87	25.9	7,801,619.01	67,835,614.06	66.3

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Fund: 39 BLUE SHIELD MEMBERS CONT

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/ CURRENT	RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	800.00	126.40	126.40	15.8	0.00	673.60	84.2
TOTAL: 8000	800.00	126.40	126.40	15.8	0.00	673.60	84.2
7900.00 RESERVE FOR CONTINGENCIES	5,000.00	0.00	0.00	.0	0.00	5,000.00	100.0
TOTAL: 7000	5,000.00	0.00	0.00	.0	0.00	5,000.00	100.0
TOTAL: 1000-7999	5,000.00	0.00	0.00	.0	0.00	5,000.00	100.0

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 BUDGET SUMMARY - ALL FUNDS
 72 San Bernardino Community Col

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 BUDGET SUMMARY REPORT
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Fund: 39 BLUE SHIELD MEMBERS CONT SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	800.00	126.40	126.40	15.8	0.00	673.60	84.2
TOTAL:	1000-5999	0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL:	1000-6999	0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL:	1000-7999	5,000.00	0.00	0.00	.0	0.00	5,000.00	100.0
TOTAL EXPENSES	(1000 - 7999)	5,000.00	0.00	0.00	.0	0.00	5,000.00	100.0

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BUDGET SUMMARY - ALL FUNDS
72 San Bernardino Community Col

BEST NET CONSORTIUM
BUDGET SUMMARY REPORT
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Fund: 41 CAPITAL OUTLAY PROJECTS FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8600.00 STATE REVENUES	54,816,190.17	0.00	391,595.79	.7	0.00	54,424,594.38	99.2
8800.00 LOCAL REVENUES	949,354.40	185,175.35	1,048,583.64	100.0	0.00	99,229.24-	.0
8900.00 OTHER FINANCING SOURCES	194,399.00	0.00	0.00	.0	0.00	194,399.00	100.0
TOTAL: 8000	55,959,943.57	185,175.35	1,440,179.43	2.5	0.00	54,519,764.14	97.4
5100.00 PERSON&CONSULTANT SVC-DIST USE	3,490.00	0.00	0.00	.0	0.00	3,490.00	100.0
5600.00 RENTS,LEASES&REPAIRS-DIST.USE	21,412.00	0.00	0.00	.0	1,470.00	19,942.00	93.1
5800.00 OTHER OPERATING EXP-DIST. USE	37,387.40	0.00	0.00	.0	0.00	37,387.40	100.0
TOTAL: 5000	62,289.40	0.00	0.00	.0	1,470.00	60,819.40	97.6
TOTAL: 1000-5999	62,289.40	0.00	0.00	.0	1,470.00	60,819.40	97.6
6100.00 SITES & IMPROVEMENTS-DIST. USE	4,763,745.92	142.20	77,828.00	1.6	180,938.92	4,504,979.00	94.5
6200.00 BUILDINGS&IMPROVEMENT-DIST.USE	58,797,776.81	3,720,154.53	9,469,203.09	16.1	44,888,810.29	4,439,763.43	7.5
6400.00 ADDITIONAL/IMPROVED EQUIPMENT	90,894.34	0.00	0.00	.0	0.00	90,894.34	100.0
TOTAL: 6000	63,652,417.07	3,720,296.73	9,547,031.09	14.9	45,069,749.21	9,035,636.77	14.1
TOTAL: 1000-6999	63,714,706.47	3,720,296.73	9,547,031.09	14.9	45,071,219.21	9,096,456.17	14.2
7300.00 INTERFUND TRANSFERS	27,342.00	0.00	0.00	.0	0.00	27,342.00	100.0
7900.00 RESERVE FOR CONTINGENCIES	60,046.00	0.00	0.00	.0	0.00	60,046.00	100.0
TOTAL: 7000	87,388.00	0.00	0.00	.0	0.00	87,388.00	100.0
TOTAL: 1000-7999	63,802,094.47	3,720,296.73	9,547,031.09	14.9	45,071,219.21	9,183,844.17	14.3

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Fund: 41 CAPITAL OUTLAY PROJECTS FUND SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT YEAR TO DATE		%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	55,959,943.57	185,175.35	1,440,179.43	2.5	0.00	54,519,764.14	97.4
TOTAL: 1000-5999		62,289.40	0.00	0.00	.0	1,470.00	60,819.40	97.6
TOTAL: 1000-6999		63,714,706.47	3,720,296.73	9,547,031.09	14.9	45,071,219.21	9,096,456.17	14.2
TOTAL: 1000-7999		63,802,094.47	3,720,296.73	9,547,031.09	14.9	45,071,219.21	9,183,844.17	14.3
TOTAL EXPENSES	(1000 - 7999)	63,802,094.47	3,720,296.73	9,547,031.09	14.9	45,071,219.21	9,183,844.17	14.3

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Fund: 42 REVENUE BOND CONSTRUCTION FU

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	2,200,000.00	690,802.83	699,002.83	31.7	0.00	1,500,997.17	68.2
TOTAL: 8000	2,200,000.00	690,802.83	699,002.83	31.7	0.00	1,500,997.17	68.2
2300.00 NON-INSTRUCTION HOURLY CLASS.	500.00	0.00	146.36	29.2	0.00	353.64	70.7
TOTAL: 2000	500.00	0.00	146.36	29.2	0.00	353.64	70.7
3300.00 OASDHI/FICA	38.00	0.00	10.99	28.9	0.00	27.01	71.0
3500.00 STATE UNEMPLOYMENT INSURANCE	2.00	0.00	0.43	21.5	0.00	1.57	78.5
TOTAL: 3000	40.00	0.00	11.42	28.5	0.00	28.58	71.4
5100.00 PERSON&CONSULTANT SVC-DIST USE	210,587.82	0.00	0.00	.0	0.00	210,587.82	100.0
5400.00 INSURANCES - DISTRICT USE	64,402.51	39,671.00	39,671.00	61.5	0.00	24,731.51	38.4
5600.00 RENTS,LEASES&REPAIRS-DIST.USE	195,000.00	32,020.02	48,030.03	24.6	130,369.77	16,600.20	8.5
TOTAL: 5000	469,990.33	71,691.02	87,701.03	18.6	130,369.77	251,919.53	53.6
TOTAL: 1000-5999	470,530.33	71,691.02	87,858.81	18.6	130,369.77	252,301.75	53.6
6100.00 SITES & IMPROVEMENTS-DIST. USE	14,004,517.01	814,992.20	2,964,175.46	21.1	4,059,619.14	6,980,722.41	49.8
6200.00 BUILDINGS&IMPROVEMENT-DIST.USE	73,246,520.98	1,278,505.87	4,442,626.46	6.0	20,162,940.71	48,640,953.81	66.4
6400.00 ADDITIONAL/IMPROVED EQUIPMENT	9,235,876.10	13,266.86	69,987.64	.7	1,937,117.67	7,228,770.79	78.2
TOTAL: 6000	96,486,914.09	2,106,764.93	7,476,789.56	7.7	26,159,677.52	62,850,447.01	65.1
TOTAL: 1000-6999	96,957,444.42	2,178,455.95	7,564,648.37	7.8	26,290,047.29	63,102,748.76	65.0
7900.00 RESERVE FOR CONTINGENCIES	20,000,000.00	0.00	0.00	.0	0.00	20,000,000.00	100.0
TOTAL: 7000	20,000,000.00	0.00	0.00	.0	0.00	20,000,000.00	100.0
TOTAL: 1000-7999	116,957,444.42	2,178,455.95	7,564,648.37	6.4	26,290,047.29	83,102,748.76	71.0

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Fund: 42 REVENUE BOND CONSTRUCTION FU SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/ CURRENT	RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	2,200,000.00	690,802.83	699,002.83	31.7	0.00	1,500,997.17	68.2
TOTAL: 1000-5999		470,530.33	71,691.02	87,858.81	18.6	130,369.77	252,301.75	53.6
TOTAL: 1000-6999		96,957,444.42	2,178,455.95	7,564,648.37	7.8	26,290,047.29	63,102,748.76	65.0
TOTAL: 1000-7999		116,957,444.42	2,178,455.95	7,564,648.37	6.4	26,290,047.29	83,102,748.76	71.0
TOTAL EXPENSES	(1000 - 7999)	116,957,444.42	2,178,455.95	7,564,648.37	6.4	26,290,047.29	83,102,748.76	71.0

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Fund: 51 BOOKSTORE FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	0.00	399.74	399.74	100.0	0.00	399.74-	.0
TOTAL: 8000	0.00	399.74	399.74	100.0	0.00	399.74-	.0

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Fund: 51 BOOKSTORE FUND

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SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/ CURRENT	RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME (8000 - 8999)	0.00	399.74	399.74	100.0	0.00	399.74-	.0
TOTAL: 1000-5999	0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL: 1000-6999	0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL: 1000-7999	0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL EXPENSES (1000 - 7999)	0.00	0.00	0.00	.0	0.00	0.00	.0

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Fund: 68 RETIREE BENEFIT FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	36,000.00	5,659.59	5,659.59	15.7	0.00	30,340.41	84.2
TOTAL: 8000	36,000.00	5,659.59	5,659.59	15.7	0.00	30,340.41	84.2
3900.00 OTHER BENEFITS	610,000.00	352,527.00	352,527.00	57.7	0.00	257,473.00	42.2
TOTAL: 3000	610,000.00	352,527.00	352,527.00	57.7	0.00	257,473.00	42.2
TOTAL: 1000-5999	610,000.00	352,527.00	352,527.00	57.7	0.00	257,473.00	42.2
7900.00 RESERVE FOR CONTINGENCIES	500,000.00	0.00	0.00	.0	0.00	500,000.00	100.0
TOTAL: 7000	500,000.00	0.00	0.00	.0	0.00	500,000.00	100.0
TOTAL: 1000-7999	1,110,000.00	352,527.00	352,527.00	31.7	0.00	757,473.00	68.2

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Fund: 68 RETIREE BENEFIT FUND SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/ CURRENT	RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	36,000.00	5,659.59	5,659.59	15.7	0.00	30,340.41	84.2
TOTAL: 1000-5999		610,000.00	352,527.00	352,527.00	57.7	0.00	257,473.00	42.2
TOTAL: 1000-6999		610,000.00	352,527.00	352,527.00	57.7	0.00	257,473.00	42.2
TOTAL: 1000-7999		1,110,000.00	352,527.00	352,527.00	31.7	0.00	757,473.00	68.2
TOTAL EXPENSES	(1000 - 7999)	1,110,000.00	352,527.00	352,527.00	31.7	0.00	757,473.00	68.2

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Fund: 69 EMPL LOAD BANKING TRUST FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/ CURRENT	RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	3,200.00	387.92	387.92	12.1	0.00	2,812.08	87.8
TOTAL: 8000	3,200.00	387.92	387.92	12.1	0.00	2,812.08	87.8
7300.00 INTERFUND TRANSFERS	3,200.00	0.00	0.00	.0	0.00	3,200.00	100.0
TOTAL: 7000	3,200.00	0.00	0.00	.0	0.00	3,200.00	100.0
TOTAL: 1000-7999	3,200.00	0.00	0.00	.0	0.00	3,200.00	100.0

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Fund: 69 EMPL LOAD BANKING TRUST FUND SUMMARY

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME (8000 - 8999)	3,200.00	387.92	387.92	12.1	0.00	2,812.08	87.8
TOTAL: 1000-5999	0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL: 1000-6999	0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL: 1000-7999	3,200.00	0.00	0.00	.0	0.00	3,200.00	100.0
TOTAL EXPENSES (1000 - 7999)	3,200.00	0.00	0.00	.0	0.00	3,200.00	100.0

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Fund: 72 CHILD DEVELOPMENT FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/ CURRENT	RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8100.00 FEDERAL HEA REVENUES	142,220.00	22,262.60	33,503.92	23.5	0.00	108,716.08	76.4
8600.00 STATE REVENUES	2,044,379.50	2,742.64	371,495.83	18.1	0.00	1,672,883.67	81.8
8800.00 LOCAL REVENUES	243,000.00	11,552.98	45,691.82	18.8	0.00	197,308.18	81.1
TOTAL: 8000	2,429,599.50	36,558.22	450,691.57	18.5	0.00	1,978,907.93	81.4
2100.00 CONTRACT CLASSIFIED NON-INSTR.	1,082,125.00	84,930.26	322,534.49	29.8	0.00	759,590.51	70.1
2300.00 NON-INSTRUCTION HOURLY CLASS.	316,700.00	25,804.32	68,631.47	21.6	0.00	248,068.53	78.3
TOTAL: 2000	1,398,825.00	110,734.58	391,165.96	27.9	0.00	1,007,659.04	72.0
3100.00 CERTIFICATED RETIREMENT	25,717.00	2,126.36	8,243.09	32.0	0.00	17,473.91	67.9
3200.00 CLASSIFIED RETIREMENT	66,498.00	6,255.14	23,432.61	35.2	0.00	43,065.39	64.7
3300.00 OASDHI/FICA	61,395.00	5,510.39	20,064.35	32.6	0.00	41,330.65	67.3
3400.00 HEALTH AND WELFARE BENEFITS	258,993.00	22,756.80	91,027.20	35.1	0.00	167,965.80	64.8
3500.00 STATE UNEMPLOYMENT INSURANCE	3,602.00	301.05	1,096.91	30.4	0.00	2,505.09	69.5
3600.00 WORKERS COMPENSATION INSURANCE	35,000.00	3,200.00	12,600.00	36.0	0.00	22,400.00	64.0
3900.00 OTHER BENEFITS	1,461.00	189.00	756.00	51.7	0.00	705.00	48.2
TOTAL: 3000	452,666.00	40,338.74	157,220.16	34.7	0.00	295,445.84	65.2
4200.00 BOOK,MAGAZINE&PERIOD-DIST.USE	100.00	0.00	0.00	.0	0.00	100.00	100.0
4300.00 INSTRUCTIONAL SUPPLIES	39,228.00	663.55	2,320.29	5.9	15,179.71	21,728.00	55.3
4500.00 NONINSTRUCTIONAL SUPPLIES	65,040.50	1,703.31	10,111.93	15.5	15,688.07	39,240.50	60.3
4700.00 FOOD SUPPLIES	122,047.00	2,654.24	26,707.31	21.8	67,081.10	28,258.59	23.1
TOTAL: 4000	226,415.50	5,021.10	39,139.53	17.2	97,948.88	89,327.09	39.4
5100.00 PERSON&CONSULTANT SVC-DIST USE	2,600.00	0.00	0.00	.0	0.00	2,600.00	100.0
5200.00 TRAVEL & CONFERENCE EXPENSES	1,500.00	0.00	240.00	16.0	0.00	1,260.00	84.0
5600.00 RENTS,LEASES&REPAIRS-DIST.USE	4,150.00	0.00	223.45	5.3	0.00	3,926.55	94.6
5800.00 OTHER OPERATING EXP-DIST. USE	138,045.00	0.00	2,150.00	1.5	0.00	135,895.00	98.4
TOTAL: 5000	146,295.00	0.00	2,613.45	1.7	0.00	143,681.55	98.2
TOTAL: 1000-5999	2,224,201.50	156,094.42	590,139.10	26.5	97,948.88	1,536,113.52	69.0
6400.00 ADDITIONAL/IMPROVED EQUIPMENT	9,000.00	0.00	0.00	.0	0.00	9,000.00	100.0
TOTAL: 6000	9,000.00	0.00	0.00	.0	0.00	9,000.00	100.0
TOTAL: 1000-6999	2,233,201.50	156,094.42	590,139.10	26.4	97,948.88	1,545,113.52	69.1
7900.00 RESERVE FOR CONTINGENCIES	50,000.00	0.00	0.00	.0	0.00	50,000.00	100.0
TOTAL: 7000	50,000.00	0.00	0.00	.0	0.00	50,000.00	100.0
TOTAL: 1000-7999	2,283,201.50	156,094.42	590,139.10	25.8	97,948.88	1,595,113.52	69.8

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Fund: 72 CHILD DEVELOPMENT FUND SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME (8000 - 8999)		2,429,599.50	36,558.22	450,691.57	18.5	0.00	1,978,907.93	81.4
TOTAL: 1000-5999		2,224,201.50	156,094.42	590,139.10	26.5	97,948.88	1,536,113.52	69.0
TOTAL: 1000-6999		2,233,201.50	156,094.42	590,139.10	26.4	97,948.88	1,545,113.52	69.1
TOTAL: 1000-7999		2,283,201.50	156,094.42	590,139.10	25.8	97,948.88	1,595,113.52	69.8
TOTAL EXPENSES (1000 - 7999)		2,283,201.50	156,094.42	590,139.10	25.8	97,948.88	1,595,113.52	69.8

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Fund: 73 STUDENT BODY CENTER FEE FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	248,000.00	26,965.48	164,560.03	66.3	0.00	83,439.97	33.6
TOTAL: 8000	248,000.00	26,965.48	164,560.03	66.3	0.00	83,439.97	33.6
2100.00 CONTRACT CLASSIFIED NON-INSTR.	86,477.00	6,987.00	27,948.00	32.3	0.00	58,529.00	67.6
2300.00 NON-INSTRUCTION HOURLY CLASS.	51,100.00	2,594.00	7,794.00	15.2	0.00	43,306.00	84.7
TOTAL: 2000	137,577.00	9,581.00	35,742.00	25.9	0.00	101,835.00	74.0
3200.00 CLASSIFIED RETIREMENT	8,396.00	678.37	2,713.48	32.3	0.00	5,682.52	67.6
3300.00 OASDHI/FICA	6,796.00	512.19	2,048.76	30.1	0.00	4,747.24	69.8
3400.00 HEALTH AND WELFARE BENEFITS	18,189.00	1,506.98	6,027.92	33.1	0.00	12,161.08	66.8
3500.00 STATE UNEMPLOYMENT INSURANCE	278.00	20.08	80.32	28.8	0.00	197.68	71.1
3600.00 WORKERS COMPENSATION INSURANCE	2,400.00	200.00	800.00	33.3	0.00	1,600.00	66.6
3900.00 OTHER BENEFITS	104.00	12.60	50.40	48.4	0.00	53.60	51.5
TOTAL: 3000	36,163.00	2,930.22	11,720.88	32.4	0.00	24,442.12	67.5
4500.00 NONINSTRUCTIONAL SUPPLIES	10,473.00	690.65	3,120.83	29.7	1,755.48	5,596.69	53.4
TOTAL: 4000	10,473.00	690.65	3,120.83	29.7	1,755.48	5,596.69	53.4
5100.00 PERSON&CONSULTANT SVC-DIST USE	4,016.00	319.73	1,469.61	36.5	0.00	2,546.39	63.4
5200.00 TRAVEL & CONFERENCE EXPENSES	1,000.00	0.00	0.00	.0	0.00	1,000.00	100.0
5600.00 RENTS,LEASES&REPAIRS-DIST.USE	8,623.00	210.00	300.00	3.4	1,114.49	7,208.51	83.5
5800.00 OTHER OPERATING EXP-DIST. USE	28,789.00	0.00	2,288.54	7.9	704.13	25,796.33	89.6
TOTAL: 5000	42,428.00	529.73	4,058.15	9.5	1,818.62	36,551.23	86.1
TOTAL: 1000-5999	226,641.00	13,731.60	54,641.86	24.1	3,574.10	168,425.04	74.3
6400.00 ADDITIONAL/IMPROVED EQUIPMENT	11,109.00	0.00	0.00	.0	246.72	10,862.28	97.7
TOTAL: 6000	11,109.00	0.00	0.00	.0	246.72	10,862.28	97.7
TOTAL: 1000-6999	237,750.00	13,731.60	54,641.86	22.9	3,820.82	179,287.32	75.4
7900.00 RESERVE FOR CONTINGENCIES	110,302.00	0.00	0.00	.0	0.00	110,302.00	100.0
TOTAL: 7000	110,302.00	0.00	0.00	.0	0.00	110,302.00	100.0
TOTAL: 1000-7999	348,052.00	13,731.60	54,641.86	15.6	3,820.82	289,589.32	83.2

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Fund: 73 STUDENT BODY CENTER FEE FUND SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT YEAR TO DATE		%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	248,000.00	26,965.48	164,560.03	66.3	0.00	83,439.97	33.6
TOTAL: 1000-5999		226,641.00	13,731.60	54,641.86	24.1	3,574.10	168,425.04	74.3
TOTAL: 1000-6999		237,750.00	13,731.60	54,641.86	22.9	3,820.82	179,287.32	75.4
TOTAL: 1000-7999		348,052.00	13,731.60	54,641.86	15.6	3,820.82	289,589.32	83.2
TOTAL EXPENSES	(1000 - 7999)	348,052.00	13,731.60	54,641.86	15.6	3,820.82	289,589.32	83.2

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Fund: 74 KVC R FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	1,586,921.93	8,213.43	32,925.80	2.0	0.00	1,553,996.13	97.9
8900.00 OTHER FINANCING SOURCES	1,714,813.00	142,754.00	572,780.00	33.4	0.00	1,142,033.00	66.5
TOTAL: 8000	3,301,734.93	150,967.43	605,705.80	18.3	0.00	2,696,029.13	81.6
2100.00 CONTRACT CLASSIFIED NON-INSTR.	1,439,065.00	111,928.02	453,474.02	31.5	0.00	985,590.98	68.4
2300.00 NON-INSTRUCTION HOURLY CLASS.	35,000.00	6,253.86	25,138.76	71.8	0.00	9,861.24	28.1
TOTAL: 2000	1,474,065.00	118,181.88	478,612.78	32.4	0.00	995,452.22	67.5
3200.00 CLASSIFIED RETIREMENT	139,719.00	10,749.79	45,058.76	32.2	0.00	94,660.24	67.7
3300.00 OASDHI/FICA	111,152.00	8,044.84	34,384.91	30.9	0.00	76,767.09	69.0
3400.00 HEALTH AND WELFARE BENEFITS	183,881.00	16,728.89	66,146.85	35.9	0.00	117,734.15	64.0
3500.00 STATE UNEMPLOYMENT INSURANCE	4,383.00	346.70	1,408.55	32.1	0.00	2,974.45	67.8
3600.00 WORKERS COMPENSATION INSURANCE	26,500.00	2,200.00	8,800.00	33.2	0.00	17,700.00	66.7
3900.00 OTHER BENEFITS	1,152.00	138.60	552.45	47.9	0.00	599.55	52.0
TOTAL: 3000	466,787.00	38,208.82	156,351.52	33.4	0.00	310,435.48	66.5
4400.00 MEDIA AND SOFTWARE-DISTRCT USE	100.00	0.00	0.00	.0	0.00	100.00	100.0
4500.00 NONINSTRUCTIONAL SUPPLIES	6,260.15	172.67	1,888.58	30.1	3,486.42	885.15	14.1
TOTAL: 4000	6,360.15	172.67	1,888.58	29.6	3,486.42	985.15	15.4
5100.00 PERSON&CONSULTANT SVC-DIST USE	59,702.23	0.00	0.00	.0	0.00	59,702.23	100.0
5200.00 TRAVEL & CONFERENCE EXPENSES	20,076.00	0.00	0.00	.0	0.00	20,076.00	100.0
5300.00 POST/DUES/MEMBERSHIPS-DIST.USE	43,934.93	17,433.46	28,955.98	65.9	7,236.93	7,742.02	17.6
5400.00 INSURANCES - DISTRICT USE	7,000.00	0.00	0.00	.0	6,485.00	515.00	7.3
5500.00 UTILITIES & HOUSEKEEP-DIST.USE	171,712.84	11,604.93	46,917.34	27.3	113,885.49	10,910.01	6.3
5600.00 RENTS,LEASES&REPAIRS-DIST.USE	39,500.00	3,197.00	18,752.75	47.4	10,025.25	10,722.00	27.1
5700.00 LEGAL/ELECTION/AUDIT-DIST. USE	72,800.00	2,976.30	10,092.39	13.8	36,907.61	25,800.00	35.4
5800.00 OTHER OPERATING EXP-DIST. USE	557,000.16	3,672.00	26,851.00	4.8	35,033.70	495,115.46	88.8
TOTAL: 5000	971,726.16	38,883.69	131,569.46	13.5	209,573.98	630,582.72	64.8
TOTAL: 1000-5999	2,918,938.31	195,447.06	768,422.34	26.3	213,060.40	1,937,455.57	66.3
6400.00 ADDITIONAL/IMPROVED EQUIPMENT	379,196.00	0.00	0.00	.0	0.00	379,196.00	100.0
TOTAL: 6000	379,196.00	0.00	0.00	.0	0.00	379,196.00	100.0
TOTAL: 1000-6999	3,298,134.31	195,447.06	768,422.34	23.2	213,060.40	2,316,651.57	70.2

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SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	3,301,734.93	150,967.43	605,705.80	18.3	0.00	2,696,029.13	81.6
TOTAL: 1000-5999		2,918,938.31	195,447.06	768,422.34	26.3	213,060.40	1,937,455.57	66.3
TOTAL: 1000-6999		3,298,134.31	195,447.06	768,422.34	23.2	213,060.40	2,316,651.57	70.2
TOTAL: 1000-7999		3,298,134.31	195,447.06	768,422.34	23.2	213,060.40	2,316,651.57	70.2
TOTAL EXPENSES	(1000 - 7999)	3,298,134.31	195,447.06	768,422.34	23.2	213,060.40	2,316,651.57	70.2

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Fund: 78 SELF INSURANCE-LIABILITY&PRO

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
=====	=====	=====	=====	=====	=====	=====	=====
8800.00 LOCAL REVENUES	15,000.00	1,418.33	1,418.33	9.4	0.00	13,581.67	90.5
8900.00 OTHER FINANCING SOURCES	550,000.00	0.00	0.00	.0	0.00	550,000.00	100.0
TOTAL: 8000	565,000.00	1,418.33	1,418.33	.2	0.00	563,581.67	99.7
5100.00 PERSON&CONSULTANT SVC-DIST USE	74,000.00	51,178.51	58,980.51	79.7	6,036.44	8,983.05	12.1
5400.00 INSURANCES - DISTRICT USE	457,000.00	0.00	444,941.37	97.3	0.00	12,058.63	2.6
5800.00 OTHER OPERATING EXP-DIST. USE	4,000.00	0.00	0.00	.0	0.00	4,000.00	100.0
TOTAL: 5000	535,000.00	51,178.51	503,921.88	94.1	6,036.44	25,041.68	4.6
TOTAL: 1000-5999	535,000.00	51,178.51	503,921.88	94.1	6,036.44	25,041.68	4.6
7900.00 RESERVE FOR CONTINGENCIES	50,000.00	0.00	0.00	.0	0.00	50,000.00	100.0
TOTAL: 7000	50,000.00	0.00	0.00	.0	0.00	50,000.00	100.0
TOTAL: 1000-7999	585,000.00	51,178.51	503,921.88	86.1	6,036.44	75,041.68	12.8

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Fund: 78 SELF INSURANCE-LIABILITY&PRO SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	565,000.00	1,418.33	1,418.33	.2	0.00	563,581.67	99.7
TOTAL: 1000-5999		535,000.00	51,178.51	503,921.88	94.1	6,036.44	25,041.68	4.6
TOTAL: 1000-6999		535,000.00	51,178.51	503,921.88	94.1	6,036.44	25,041.68	4.6
TOTAL: 1000-7999		585,000.00	51,178.51	503,921.88	86.1	6,036.44	75,041.68	12.8
TOTAL EXPENSES	(1000 - 7999)	585,000.00	51,178.51	503,921.88	86.1	6,036.44	75,041.68	12.8

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Fund: 84 WORKERS COMPENSATION FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	1,010,000.00	265,695.42	377,317.27	37.3	0.00	632,682.73	62.6
TOTAL: 8000	1,010,000.00	265,695.42	377,317.27	37.3	0.00	632,682.73	62.6
5100.00 PERSON&CONSULTANT SVC-DIST USE	107,000.00	0.00	0.00	.0	0.00	107,000.00	100.0
5400.00 INSURANCES - DISTRICT USE	150,000.00	0.00	93,897.00	62.5	0.00	56,103.00	37.4
5800.00 OTHER OPERATING EXP-DIST. USE	1,007,500.00	34,941.25	251,266.25	24.9	47,459.10	708,774.65	70.3
TOTAL: 5000	1,264,500.00	34,941.25	345,163.25	27.2	47,459.10	871,877.65	68.9
TOTAL: 1000-5999	1,264,500.00	34,941.25	345,163.25	27.2	47,459.10	871,877.65	68.9
7900.00 RESERVE FOR CONTINGENCIES	500,000.00	0.00	0.00	.0	0.00	500,000.00	100.0
TOTAL: 7000	500,000.00	0.00	0.00	.0	0.00	500,000.00	100.0
TOTAL: 1000-7999	1,764,500.00	34,941.25	345,163.25	19.5	47,459.10	1,371,877.65	77.7

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Fund: 84 WORKERS COMPENSATION FUND SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/ CURRENT	RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME		(8000 - 8999)	1,010,000.00	265,695.42	377,317.27	37.3	0.00	632,682.73 62.6
TOTAL: 1000-5999			1,264,500.00	34,941.25	345,163.25	27.2	47,459.10	871,877.65 68.9
TOTAL: 1000-6999			1,264,500.00	34,941.25	345,163.25	27.2	47,459.10	871,877.65 68.9
TOTAL: 1000-7999			1,764,500.00	34,941.25	345,163.25	19.5	47,459.10	1,371,877.65 77.7
TOTAL EXPENSES		(1000 - 7999)	1,764,500.00	34,941.25	345,163.25	19.5	47,459.10	1,371,877.65 77.7

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Fund: 01 GENERAL FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED		%	PENED/ ENCUMBERED	UNENCUMBERED BALANCE	%
		CURRENT	YEAR TO DATE				
8600.00 STATE REVENUES	57,163.00	139,918.45	148,151.45	100.0	0.00	90,988.45-	.0
8800.00 LOCAL REVENUES	583,168.00	125,277.01	278,707.31	47.7	0.00	304,460.69	52.2
TOTAL: 8000	640,331.00	265,195.46	426,858.76	66.6	0.00	213,472.24	33.3
1100.00 CONTRACT CLASSROOM INST.	11,090,130.58	1,109,109.60	3,336,858.17	30.0	0.00	7,753,272.41	69.9
1200.00 CONTRACT CERT. ADMINISTRATORS	3,520,609.94	281,048.65	1,109,073.29	31.5	0.00	2,411,536.65	68.4
1300.00 INSTRUCTORS DAY/HOURLY	4,229,343.00	580,796.59	1,905,735.21	45.0	1,133,876.26	1,189,731.53	28.1
1400.00 NON-INSTRUCTION HOURLY CERT.	181,106.24	16,443.96	56,907.35	31.4	0.00	124,198.89	68.5
TOTAL: 1000	19,021,189.76	1,987,398.80	6,408,574.02	33.6	1,133,876.26	11,478,739.48	60.3
2100.00 CONTRACT CLASSIFIED NON-INSTR.	5,961,236.90	468,427.38	1,892,097.68	31.7	0.00	4,069,139.22	68.2
2200.00 INSTRUCTIONAL AIDS	819,004.56	66,799.59	256,154.89	31.2	0.00	562,849.67	68.7
2300.00 NON-INSTRUCTION HOURLY CLASS.	167,032.00	13,783.93	30,089.50	18.0	0.00	136,942.50	81.9
2400.00 INST AIDES-HOURLY- DIR.INSTRUC	503,546.00	36,724.00	103,350.75	20.5	0.00	400,195.25	79.4
TOTAL: 2000	7,450,819.46	585,734.90	2,281,692.82	30.6	0.00	5,169,126.64	69.3
3100.00 CERTIFICATED RETIREMENT	1,525,798.00	142,735.60	461,055.63	30.2	0.00	1,064,742.37	69.7
3200.00 CLASSIFIED RETIREMENT	703,453.88	59,806.09	235,004.91	33.4	0.00	468,448.97	66.5
3300.00 OASDHI/FICA	831,000.36	74,699.68	276,571.91	33.2	0.00	554,428.45	66.7
3400.00 HEALTH AND WELFARE BENEFITS	2,727,359.00	227,682.70	899,227.43	32.9	0.00	1,828,131.57	67.0
3500.00 STATE UNEMPLOYMENT INSURANCE	79,645.36	7,590.69	25,932.12	32.5	0.00	53,713.24	67.4
3600.00 WORKERS COMPENSATION INSURANCE	371,465.00	31,696.96	126,025.28	33.9	0.00	245,439.72	66.0
3900.00 OTHER BENEFITS	15,990.00	1,959.11	7,775.19	48.6	0.00	8,214.81	51.3
TOTAL: 3000	6,254,711.60	546,170.83	2,031,592.47	32.4	0.00	4,223,119.13	67.5
4100.00 TEXTBOOKS	4,052.00	0.00	0.00	.0	2,990.62	1,061.38	26.1
4200.00 BOOK,MAGAZINE&PERIOD-DIST.USE	31,367.00	0.00	1,032.75	3.2	54.00	30,280.25	96.5
4300.00 INSTRUCTIONAL SUPPLIES	179,517.00	19,089.11	78,883.66	43.9	38,800.42	61,832.92	34.4
4400.00 MEDIA AND SOFTWARE-DISTRCT USE	15,293.00	723.26	1,169.03	7.6	1,100.82	13,023.15	85.1
4500.00 NONINSTRUCTIONAL SUPPLIES	442,604.00	37,949.58	127,723.20	28.8	193,972.71	120,908.09	27.3
4700.00 FOOD SUPPLIES	30,000.00	171.47	171.47	.5	7,828.53	22,000.00	73.3
TOTAL: 4000	702,833.00	57,933.42	208,980.11	29.7	244,747.10	249,105.79	35.4
5100.00 PERSON&CONSULTANT SVC-DIST USE	678,638.00	8,484.94-	6,902.21	1.0	579,353.60	92,382.19	13.6
5200.00 TRAVEL & CONFERENCE EXPENSES	113,295.78	0.00	5,891.05	5.1	10,170.88	97,233.85	85.8
5300.00 POST/DUES/MEMBERSHIPS-DIST.USE	118,550.00	1,855.76	36,528.97	30.8	64,864.02	17,157.01	14.4
5400.00 INSURANCES - DISTRICT USE	600.00	0.00	0.00	.0	0.00	600.00	100.0
5500.00 UTILITIES & HOUSEKEEP-DIST.USE	1,687,275.68	140,680.62	658,917.55	39.0	899,115.62	129,242.51	7.6
5600.00 RENTS,LEASES&REPAIRS-DIST.USE	535,017.08	20,195.85	79,973.72	14.9	302,852.95	152,190.41	28.4
5800.00 OTHER OPERATING EXP-DIST. USE	188,354.00	23,384.72	46,197.25	24.5	24,883.78	117,272.97	62.2
5900.00 INTERPROGRAM CHARGES-DIST.USE	300.00	0.00	0.00	.0	0.00	300.00	100.0
TOTAL: 5000	3,322,030.54	177,632.01	834,410.75	25.1	1,881,240.85	606,378.94	18.2
TOTAL: 1000-5999	36,751,584.36	3,354,869.96	11,765,250.17	32.0	3,259,864.21	21,726,469.98	59.1

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SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED		%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
		CURRENT	YEAR TO DATE				
6300.00 LIBRARY BOOKS - EXPANSION	62,281.00	13,670.33	20,880.02	33.5	31,616.83	9,784.15	15.7
6400.00 ADDITIONAL/IMPROVED EQUIPMENT	145,827.00	9,164.40	22,842.95	15.6	4,430.37	118,553.68	81.2
TOTAL: 6000	208,108.00	22,834.73	43,722.97	21.0	36,047.20	128,337.83	61.6
TOTAL: 1000-6999	36,959,692.36	3,377,704.69	11,808,973.14	31.9	3,295,911.41	21,854,807.81	59.1
7200.00 INTRAFUND TRANSFERS OUT	275,585.00	0.00	0.00	.0	0.00	275,585.00	100.0
7600.00 OTHER STUDENT AID	750.00	0.00	0.00	.0	0.00	750.00	100.0
TOTAL: 7000	276,335.00	0.00	0.00	.0	0.00	276,335.00	100.0
TOTAL: 1000-7999	37,236,027.36	3,377,704.69	11,808,973.14	31.7	3,295,911.41	22,131,142.81	59.4

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SUMMARY

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME (8000 - 8999)	640,331.00	265,195.46	426,858.76	66.6	0.00	213,472.24	33.3
TOTAL: 1000-5999	36,751,584.36	3,354,869.96	11,765,250.17	32.0	3,259,864.21	21,726,469.98	59.1
TOTAL: 1000-6999	36,959,692.36	3,377,704.69	11,808,973.14	31.9	3,295,911.41	21,854,807.81	59.1
TOTAL: 1000-7999	37,236,027.36	3,377,704.69	11,808,973.14	31.7	3,295,911.41	22,131,142.81	59.4
TOTAL EXPENSES (1000 - 7999)	37,236,027.36	3,377,704.69	11,808,973.14	31.7	3,295,911.41	22,131,142.81	59.4

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Fund: 72 CHILD DEVELOPMENT FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	29,500.00	1,352.73	1,352.73	4.5	0.00	28,147.27	95.4
TOTAL: 8000	29,500.00	1,352.73	1,352.73	4.5	0.00	28,147.27	95.4
2300.00 NON-INSTRUCTION HOURLY CLASS.	20,000.00	0.00	0.00	.0	0.00	20,000.00	100.0
TOTAL: 2000	20,000.00	0.00	0.00	.0	0.00	20,000.00	100.0
3300.00 OASDHI/FICA	1,530.00	0.00	0.00	.0	0.00	1,530.00	100.0
3500.00 STATE UNEMPLOYMENT INSURANCE	60.00	0.00	0.00	.0	0.00	60.00	100.0
TOTAL: 3000	1,590.00	0.00	0.00	.0	0.00	1,590.00	100.0
5800.00 OTHER OPERATING EXP-DIST. USE	2,000.00	0.00	0.00	.0	0.00	2,000.00	100.0
TOTAL: 5000	2,000.00	0.00	0.00	.0	0.00	2,000.00	100.0
TOTAL: 1000-5999	23,590.00	0.00	0.00	.0	0.00	23,590.00	100.0
7900.00 RESERVE FOR CONTINGENCIES	50,000.00	0.00	0.00	.0	0.00	50,000.00	100.0
TOTAL: 7000	50,000.00	0.00	0.00	.0	0.00	50,000.00	100.0
TOTAL: 1000-7999	73,590.00	0.00	0.00	.0	0.00	73,590.00	100.0

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Fund: 72 CHILD DEVELOPMENT FUND SUMMARY

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME (8000 - 8999)	29,500.00	1,352.73	1,352.73	4.5	0.00	28,147.27	95.4
TOTAL: 1000-5999	23,590.00	0.00	0.00	.0	0.00	23,590.00	100.0
TOTAL: 1000-6999	23,590.00	0.00	0.00	.0	0.00	23,590.00	100.0
TOTAL: 1000-7999	73,590.00	0.00	0.00	.0	0.00	73,590.00	100.0
TOTAL EXPENSES (1000 - 7999)	73,590.00	0.00	0.00	.0	0.00	73,590.00	100.0

BEST NET CONSORTIUM
 BUDGET SUMMARY REPORT
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Fund: 01 GENERAL FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDE/EN CUMBERED	UNENCUMBERED BALANCE	%
=====	=====	=====	=====	=====	=====	=====	=====
8600.00 STATE REVENUES	177,123.00	255,648.55	259,176.55	100.0	0.00	82,053.55-	.0
8800.00 LOCAL REVENUES	265,697.00	27,012.66-	84,900.36	31.9	0.00	180,796.64	68.0
TOTAL: 8000	442,820.00	228,635.89	344,076.91	77.7	0.00	98,743.09	22.2
1100.00 CONTRACT CLASSROOM INST.	4,677,787.00	446,640.30	1,381,622.89	29.5	0.00	3,296,164.11	70.4
1200.00 CONTRACT CERT. ADMINISTRATORS	2,651,000.00	208,973.43	792,507.57	29.8	0.00	1,858,492.43	70.1
1300.00 INSTRUCTORS DAY/HOURLY	1,390,172.00	246,120.41	779,798.32	56.0	481,912.00	128,461.68	9.2
1400.00 NON-INSTRUCTION HOURLY CERT.	102,384.00	12,825.06	27,057.84	26.4	0.00	75,326.16	73.5
TOTAL: 1000	8,821,343.00	914,559.20	2,980,986.62	33.7	481,912.00	5,358,444.38	60.7
2100.00 CONTRACT CLASSIFIED NON-INSTR.	3,327,683.72	254,846.76	1,009,905.83	30.3	0.00	2,317,777.89	69.6
2200.00 INSTRUCTIONAL AIDS	564,804.00	45,630.24	172,697.32	30.5	0.00	392,106.68	69.4
2300.00 NON-INSTRUCTION HOURLY CLASS.	74,159.00	3,974.78	11,414.66	15.3	0.00	62,744.34	84.6
2400.00 INST AIDES-HOURLY- DIR.INSTRUC	309,364.00	44,459.00	80,439.50	26.0	0.00	228,924.50	73.9
TOTAL: 2000	4,276,010.72	348,910.78	1,274,457.31	29.8	0.00	3,001,553.41	70.1
3100.00 CERTIFICATED RETIREMENT	679,321.00	67,539.11	220,057.71	32.3	0.00	459,263.29	67.6
3200.00 CLASSIFIED RETIREMENT	435,188.00	32,844.72	126,526.11	29.0	0.00	308,661.89	70.9
3300.00 OASDHI/FICA	443,939.00	38,500.15	140,542.70	31.6	0.00	303,396.30	68.3
3400.00 HEALTH AND WELFARE BENEFITS	1,460,569.00	112,996.83	443,329.65	30.3	0.00	1,017,239.35	69.6
3500.00 STATE UNEMPLOYMENT INSURANCE	39,546.00	3,730.30	12,813.67	32.4	0.00	26,732.33	67.5
3600.00 WORKERS COMPENSATION INSURANCE	206,399.00	15,933.50	62,870.01	30.4	0.00	143,528.99	69.5
3900.00 OTHER BENEFITS	8,661.00	970.37	3,818.87	44.0	0.00	4,842.13	55.9
TOTAL: 3000	3,273,623.00	272,514.98	1,009,958.72	30.8	0.00	2,263,664.28	69.1
4100.00 TEXTBOOKS	500.00	0.00	0.00	.0	224.17	275.83	55.1
4200.00 BOOK,MAGAZINE&PERIOD-DIST.USE	50,573.00	28,785.86	28,661.44	56.6	17,384.47	4,527.09	8.9
4300.00 INSTRUCTIONAL SUPPLIES	53,647.59	3,404.24	15,897.55	29.6	10,590.83	27,159.21	50.6
4400.00 MEDIA AND SOFTWARE-DISTRCT USE	6,743.41	0.00	48.28	.7	0.00	6,695.13	99.2
4500.00 NONINSTRUCTIONAL SUPPLIES	164,423.00	6,747.43	33,357.19	20.2	45,966.50	85,099.31	51.7
TOTAL: 4000	275,887.00	38,937.53	77,964.46	28.2	74,165.97	123,756.57	44.8
5100.00 PERSON&CONSULTANT SVC-DIST USE	93,161.00	1,523.92	3,897.88	4.1	29,316.77	59,946.35	64.3
5200.00 TRAVEL & CONFERENCE EXPENSES	25,462.91	461.07	1,062.00	4.1	3,768.01	20,632.90	81.0
5300.00 POST/DUES/MEMBERSHIPS-DIST.USE	62,644.00	1,496.96	27,371.96	43.6	10,210.00	25,062.04	40.0
5500.00 UTILITIES & HOUSEKEEP-DIST.USE	774,766.00	11,011.91	303,536.97	39.1	454,044.38	17,184.65	2.2
5600.00 RENTS,LEASES&REPAIRS-DIST.USE	307,926.00	32,838.23	65,582.95	21.2	110,947.87	131,395.18	42.6
5800.00 OTHER OPERATING EXP-DIST. USE	109,337.00	619.06	11,241.41	10.2	16,650.58	81,445.01	74.4
TOTAL: 5000	1,373,296.91	47,951.15	412,693.17	30.0	624,937.61	335,666.13	24.4
TOTAL: 1000-5999	18,020,160.63	1,622,873.64	5,756,060.28	31.9	1,181,015.58	11,083,084.77	61.5
6200.00 BUILDINGS&IMPROVEMENT-DIST.USE	3,465.00	1,259.00	1,259.00	36.3	0.00	2,206.00	63.6
6300.00 LIBRARY BOOKS - EXPANSION	27,963.00	1,489.24	3,851.07	13.7	8,650.35	15,461.58	55.2
6400.00 ADDITIONAL/IMPROVED EQUIPMENT	38,066.00	342.97	102.62	.2	2,859.58	35,103.80	92.2

BDX110
 CHC - UNRESTRICTED
 72 San Bernardino Community Col

BEST NET CONSORTIUM
 BUDGET SUMMARY REPORT
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Fund: 01 GENERAL FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL: 6000	69,494.00	3,091.21	5,212.69	7.5	11,509.93	52,771.38	75.9
TOTAL: 1000-6999	18,089,654.63	1,625,964.85	5,761,272.97	31.8	1,192,525.51	11,135,856.15	61.5
7200.00 INTRAFUND TRANSFERS OUT	26,564.00	0.00	0.00	.0	0.00	26,564.00	100.0
TOTAL: 7000	26,564.00	0.00	0.00	.0	0.00	26,564.00	100.0
TOTAL: 1000-7999	18,116,218.63	1,625,964.85	5,761,272.97	31.8	1,192,525.51	11,162,420.15	61.6

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Fund: 01 GENERAL FUND

SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT YEAR TO DATE		%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	442,820.00	228,635.89	344,076.91	77.7	0.00	98,743.09	22.2
TOTAL: 1000-5999		18,020,160.63	1,622,873.64	5,756,060.28	31.9	1,181,015.58	11,083,084.77	61.5
TOTAL: 1000-6999		18,089,654.63	1,625,964.85	5,761,272.97	31.8	1,192,525.51	11,135,856.15	61.5
TOTAL: 1000-7999		18,116,218.63	1,625,964.85	5,761,272.97	31.8	1,192,525.51	11,162,420.15	61.6
TOTAL EXPENSES	(1000 - 7999)	18,116,218.63	1,625,964.85	5,761,272.97	31.8	1,192,525.51	11,162,420.15	61.6

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Fund: 41 CAPITAL OUTLAY PROJECTS FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	10,367.00	863.89	4,319.45	41.6	0.00	6,047.55	58.3
TOTAL: 8000	10,367.00	863.89	4,319.45	41.6	0.00	6,047.55	58.3
6200.00 BUILDINGS&IMPROVEMENT-DIST.USE	10,367.00	0.00	0.00	.0	0.00	10,367.00	100.0
TOTAL: 6000	10,367.00	0.00	0.00	.0	0.00	10,367.00	100.0
TOTAL: 1000-6999	10,367.00	0.00	0.00	.0	0.00	10,367.00	100.0

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CHC - UNRESTRICTED
72 San Bernardino Community Col

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Fund: 41 CAPITAL OUTLAY PROJECTS FUND SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	10,367.00	863.89	4,319.45	41.6	0.00	6,047.55	58.3
TOTAL: 1000-5999		0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL: 1000-6999		10,367.00	0.00	0.00	.0	0.00	10,367.00	100.0
TOTAL: 1000-7999		10,367.00	0.00	0.00	.0	0.00	10,367.00	100.0
TOTAL EXPENSES	(1000 - 7999)	10,367.00	0.00	0.00	.0	0.00	10,367.00	100.0

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Fund: 51 BOOKSTORE FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	0.00	399.74	399.74	100.0	0.00	399.74-	.0
TOTAL: 8000	0.00	399.74	399.74	100.0	0.00	399.74-	.0

BDX110
 CHC - UNRESTRICTED
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Fund: 51 BOOKSTORE FUND

SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME (8000 - 8999)		0.00	399.74	399.74	100.0	0.00	399.74-	.0
TOTAL: 1000-5999		0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL: 1000-6999		0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL: 1000-7999		0.00	0.00	0.00	.0	0.00	0.00	.0
TOTAL EXPENSES (1000 - 7999)		0.00	0.00	0.00	.0	0.00	0.00	.0

BDX110
 CHC - UNRESTRICTED
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Fund: 72 CHILD DEVELOPMENT FUND

SUMMARY BY OBJECT	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8800.00 LOCAL REVENUES	6,500.00	277.06	277.06	4.2	0.00	6,222.94	95.7
TOTAL: 8000	6,500.00	277.06	277.06	4.2	0.00	6,222.94	95.7
2300.00 NON-INSTRUCTION HOURLY CLASS.	4,500.00	0.00	0.00	.0	0.00	4,500.00	100.0
TOTAL: 2000	4,500.00	0.00	0.00	.0	0.00	4,500.00	100.0
3300.00 OASDHI/FICA	344.00	0.00	0.00	.0	0.00	344.00	100.0
3500.00 STATE UNEMPLOYMENT INSURANCE	14.00	0.00	0.00	.0	0.00	14.00	100.0
TOTAL: 3000	358.00	0.00	0.00	.0	0.00	358.00	100.0
5800.00 OTHER OPERATING EXP-DIST. USE	500.00	0.00	0.00	.0	0.00	500.00	100.0
TOTAL: 5000	500.00	0.00	0.00	.0	0.00	500.00	100.0
TOTAL: 1000-5999	5,358.00	0.00	0.00	.0	0.00	5,358.00	100.0

BDX110
CHC - UNRESTRICTED
72 San Bernardino Community Col

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Fund: 72 CHILD DEVELOPMENT FUND SUMMARY

SUMMARY BY OBJECT		WORKING BUDGET	EXPENDED/CURRENT	RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
TOTAL INCOME	(8000 - 8999)	6,500.00	277.06	277.06	4.2	0.00	6,222.94	95.7
TOTAL: 1000-5999		5,358.00	0.00	0.00	.0	0.00	5,358.00	100.0
TOTAL: 1000-6999		5,358.00	0.00	0.00	.0	0.00	5,358.00	100.0
TOTAL: 1000-7999		5,358.00	0.00	0.00	.0	0.00	5,358.00	100.0
TOTAL EXPENSES	(1000 - 7999)	5,358.00	0.00	0.00	.0	0.00	5,358.00	100.0

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees

FROM: Dr. Noelia Vela, Chancellor

REVIEWED BY: Bruce Baron, Vice-Chancellor, Fiscal Services

PREPARED BY: Bruce Baron, Vice-Chancellor, Fiscal Services

DATE: December 10, 2009

SUBJECT: Summary of Purchase Order Report

RECOMMENDATION

This item is for information only and no action is required.

OVERVIEW

All Purchase Orders have been issued in accordance with the District's policies and procedures by an authorized officer of the District.

ANALYSIS

From October 12, 2009 to November 15, 2009, 286 Purchase Orders were issued encumbering a total of \$2,510,505.04 in the following object classifications:

Object Classification		Amount
4000	Supplies & Materials	\$72,826.18
5000	Operating Expenses & Services	\$462,869.92
6000	Capital Outlay	\$1,951,120.94
7000	Other Outgo	\$23,688.00

A full and complete list of vendors and Purchase Orders are on file in the Purchasing Department.

BOARD IMPERATIVE

III. Resource Management for Efficiency, Effectiveness and Excellence.

FINANCIAL IMPLICATIONS

All Purchase Orders are budgeted as contracted through Board action and by District policies and procedures.

SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Bruce Baron, Vice Chancellor of Fiscal Services
PREPARED BY: Crispina Ongoco, Director of Fiscal Services
DATE: December 10, 2009
SUBJECT: Quarterly Financial Status Report

RECOMMENDATION

This item is for information only and no action is required.

OVERVIEW

The District is required to report its financial and budgetary conditions to the Chancellor's Office quarterly on the attached CCFS-311Q form.

ANALYSIS

This report reflects the District's ability to operate during 2009-2010 within its fiscal means, with the use of short-term borrowing to meet its cash flow needs.

Questions may be addressed to the Fiscal Services Office.

BOARD IMPERATIVE

III. Resource management for efficiency, effectiveness, and excellence.

FINANCIAL IMPLICATIONS

None.

Attachments

CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE

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

CHANGE THE PERIOD

Fiscal Year: 2009-2010

Quarter Ended: (Q1) Sep 30, 2009

District: (980) SAN BERNARDINO

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2006-07	Actual 2007-08	Actual 2008-09	Projected 2009-2010
Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	82,580,721	72,332,322	79,015,097	91,760,812
A.2	Other Financing Sources (Object 8900)	38,772	13,276	993,700	320,373
A.3	Total Unrestricted Revenue (A.1 + A.2)	82,619,493	72,345,598	80,008,797	92,081,185
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	68,424,512	72,486,225	72,248,446	93,324,476
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,795,627	6,586,647	2,365,984	3,764,521
B.3	Total Unrestricted Expenditures (B.1 + B.2)	72,220,139	79,072,872	74,614,430	97,088,997
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	10,399,354	-6,727,274	5,394,367	-5,007,812
D.	Fund Balance, Beginning	15,555,416	18,426,091	11,698,817	17,093,184
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	15,555,416	18,426,091	11,698,817	17,093,184
E.	Fund Balance, Ending (C. + D.2)	25,954,770	11,698,817	17,093,184	12,085,372
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	35.9%	14.8%	22.9%	12.4%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	13,288	14,103	15,413	15,413
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III. Total General Fund Cash Balance (Unrestricted and Restricted)

		As of the specified quarter ended for each fiscal year			
		2006-07	2007-08	2008-09	2009-2010
H.1	Cash, excluding borrowed funds		21,989,190	3,511,346	26,702,124
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1 + H.2)	22,451,555	21,989,190	3,511,346	26,702,124

IV. Unrestricted 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)
I. Revenues:					
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	91,760,812	91,760,812	16,346,071	17.8%
I.2	Other Financing Sources (Object 8900)	320,373	320,373	0	
I.3	Total Unrestricted Revenue (I.1 + I.2)	92,081,185	92,081,185	16,346,071	17.8%
J. Expenditures:					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	93,324,476	93,324,476	14,466,313	15.5%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,764,521	3,764,521	452,262	12%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	97,088,997	97,088,997	14,918,575	15.4%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	-5,007,812	-5,007,812	1,427,496	
L.	Adjusted Fund Balance, Beginning	17,093,184	17,093,184	17,093,184	
L.1	Fund Balance, Ending (C. + L.2)	12,085,372	12,085,372	18,520,680	
M.	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	12.4%	12.4%		

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

NO

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify) YYYY-YY	Management		Academic		Classified	
	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *
a. SALARIES:						
Year 1:						
Year 2:						
Year 3:						
b. BENEFITS:						
Year 1:						
Year 2:						
Year 3:						

* 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.

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?

YES

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

THE DISTRICT HAS ENTERED INTO A TRANS FOR 2009-2010 IN THE AMOUNT OF \$10 MILLION WHICH IS NEEDED TO MEET THE NEW CASH FLOW DEFERRALS BY THE STATE.

VII. Does the district have significant fiscal problems that must be addressed?

This year?
Next year?NO
NO

If yes, what are the problems and what actions will be taken? (Enter explanation below, include additional pages if needed.)

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

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

CHANGE THE PERIOD

Fiscal Year: 2009-2010

Quarter Ended: (Q1) Sep 30, 2009

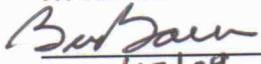
District: (980) SAN BERNARDINO

Your Quarterly Data is Certified for this quarter.

Chief Business Officer

CBO Name: BRUCE BARON

CBO Phone: 909-382-4029

CBO Signature: 
Date Signed: 11/17/09

Chief Executive Officer Name: DR. NOELIA VELA

CEO Signature: 
Date Signed: 11/18/09

Electronic Cert Date: 11/17/2009

District Contact Person

Name: SUSAN RYCKEVIC

Title: SENIOR ACCOUNTANT

Telephone: 909-382-4029

Fax: 909-382-0116

E-Mail: SRYCH@SBCCD.ORG

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

Send questions to:

Christine Atalig (916)327-5772 atalig@cccco.edu or Glen Campora (916)323-6899 gcampora@cccco.edu

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SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Dr. Noelia Vela, Chancellor
PREPARED BY: Dr. Noelia Vela, Chancellor
DATE: December 10, 2009
SUBJECT: Administration Procedures: 4800 Handling of Human Remains
and 5550 Speech: Time, Place and Manner

RECOMMENDATION

This item is for information only and no action is required.

OVERVIEW

The SBCCD is constantly reviewing its Board Policies and Administrative Procedures to ensure compliance with Title 5, California Education Code and current district/college needs.

ANALYSIS

The attached Administrative Procedures have gone through the collegial consultation process and are being forwarded for information.

BOARD IMPERATIVE

I. Institutional Effectiveness

FINANCIAL IMPLICATIONS

None.

Handling of Human Remains

The District has established a protocol for handling the discovery of human remains on District property. The protocol is as follows:

1. Upon discovery, contact your immediate supervisor. In the event that human remains are discovered on the premises or are unearthed through construction or other earth moving activity, all activity should cease and the remains kept undisturbed until removed by appropriate authority.
2. The supervisor will notify the appropriate vice president and president or site supervisor of the discovery and location of the human remains.
3. The president/site supervisor or designee will contact the chief of police.
4. The site supervisor will contact the coroner who has jurisdiction over human remains.
5. The remains are turned over to the Office of the Coroner for review, inventory and repatriation if appropriate under the Native American Graves and Repatriation Act (NAGRA) of 1990.

SPEECH: TIME, PLACE, AND MANNER

I. GENERAL PROVISIONS

A. Definitions:

1. President: Refers to chief administrative officer and the designees of the President.
2. Chancellor: Refers to the Chancellor of the District and the designees of the Chancellor.
3. Day: Unless otherwise provided, a day shall mean any day on which the Campus administrative offices are open for business during normal working hours.
4. DPF: Designated Public Forum.
5. Reservations: Reservations to use the DPF Areas, as defined herein, are optional. Any person or group intending to use the DPF area may reserve the DPF Areas in accordance with Section II. C. 1-3 of this procedure.
6. Campus Communication: communications from the administration of any college or location; any official staff organization; and any official student group, including student government or student clubs. Any campus communication shall identify the entity or group responsible for it.

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B. Disclaimer and Defense

The District disclaims any liability for any damages for any defamation alleged to be committed by any student or member of the public using District facilities, and further disclaims any liability for damages for any violation of copyright, trademark, or service mark laws alleged to be committed because of any posting or distribution of material on campus. Nothing in these rules permitting speech and/or distribution of materials on its college campuses and property, shall be construed as requiring the District to provide any defense or payment of damages for defamatory statements made by any student, faculty or staff member, or member of the public, nor shall these rules be construed as requiring the District to provide any defense or payment of damages for violations of copyright, trademark or service mark laws.

C. Obscenity

For purposes of the board policy and this regulation, the term "obscene" shall be determined in accordance with the current legal standards.

D. Consequences for Violation

1. The right of members of the general public to utilize District facilities may be revoked if they violate the provisions of board policy and administrative procedures while utilizing District facilities.
2. The disciplinary penalties and procedures set forth in the Student Code of Conduct are applicable to students for violations of the board policy and the procedure and are incorporated herein. (See Administrative Procedure 5500).

E. Financial Responsibility

All persons who use District property shall pay for:

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- a. expenses incurred above the ordinary campus maintenance, and operating costs such as “supplies, utilities, janitorial services, services of any other District employees” necessitated by the organization’s use of District facilities and property; and
- b. the direct costs of security incurred above ordinary security

II. USE OF FACILITIES

A. DPF Areas

1. Crafton Hills College

The following exterior property at Crafton Hills College may be used for speech and advocacy to the extent permitted herein:

- a. the grassy area in the northeast section of the Library (LR) quad and the adjacent north/south sidewalk,
- b. the east/west sidewalk and the grassy area immediately south of the Classroom Building (CL) and west of the Library (LR),
- c. the east/west walkway between the Occupational Education 1 (OE1) building and the Chemistry and Health Science (CHS) building
- d. additional areas may be designated by the President

Deleted: the area in front of the flag pole. Activities must not extend past the flag pole.

Deleted: the grassy area between the financial aid and counseling offices

Deleted: LADM building

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2. San Bernardino Valley College

The following exterior property at San Bernardino Valley College may be used for speech and advocacy to the extent permitted herein:

- a. the posted area north of the Campus Center (CC) building. Activities (setup, tables, etc.) must stay within the designated area and a minimum of 25 feet from all doorways
- b. the adjacent lawn area and walkways south of the Auditorium building. The area south of the Auditorium shall be referred to collectively as the “Auditorium Quad”
- c. the posted sidewalk and lawn area south of the tennis courts. Activities (setup, tables, etc) must stay within the designated area and a minimum of 25 feet from all gates
- d. the lawn area and walkway east of Health and Life Sciences (HLS) building bordered by the temporary staff lot
- e. additional areas may be designated by the President

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B. Non Blockage of Areas

Tables and chairs may be placed within the DPF area provided that walkways and entrances are not blocked.

C. No Reservations Needed to Use DPF Areas

1. Any person or group desiring to use one of the areas may do so provided it is not in use.

2. Any person or group intending to use these areas shall notify the Office of Student Life at least one hour before use.

3. A user may be denied use of the area by the appropriate College office given any of the conditions below:

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a. there is an existing user and no agreement has been reached as to sharing the areas

b. the area is undergoing general maintenance

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c. the person or group has, on prior occasions, made intentional material misrepresentations regarding the nature or scope of an event or activity previously permitted, or has violated the terms of prior use

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d. the person or group has on prior occasions damaged District property and has not paid in full for such damage

e. the use or activity would conflict with previously planned programs organized and conducted by the District and previously scheduled for the same time and place

f. the use or activity intended by the person or group would present a danger to the health or safety of the person or group, or other students, community members, faculty, or staff of the District

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g. the use or activity is prohibited by law

4. Use of the designated area(s) will not be construed as the use of a "facility" or "service" of the District and/or College pursuant to the Civic Center Act policies and procedures. Therefore, a student or member of the community that wishes to speak and/or distribute written materials in the designated area does not have to apply for or receive a permit prior to using the designated area.

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Students and members of the community who wish to reserve space in a College facility and/or use the services of a College department (such as food, equipment, janitorial, power, or audio/visual) must follow the procedures set forth in Board Policy 6700 and Administrative Procedure 6700 and the other applicable policies and procedures of the District regarding its use of facilities.

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D. Amplification

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The following requirements and restrictions are in place to respect the integrity of the educational process and prevent disruption of the learning environment and operations of the colleges. The following apply to amplification equipment/ systems:

1. Amplification is not permitted during finals week of each semester.

2. Levels of amplification:

San Bernardino Valley College

No amplification

Crafton Hills College

Not to exceed 60 decibels (as measured in any classroom or office)

Users of the areas must bring their own amplification system or unit. Crafton Hills College has no responsibility to supply or provide extension cords or amplifiers to those users supplying their own amplification

III. POSTING OF MATERIAL

Material may be posted in and on the permitted locations. Please refer to campus posting policy. All postings, except campus communications relating to college events which have not concluded, will be removed periodically. Postings will also be removed if they:

1. Are obscene.
2. Create a clear and present danger of the commission of unlawful acts on District property, or of violence, or the substantial disruption of the orderly operation of the District.

IV. DISTRIBUTION OF HANDBILLS, CIRCULARS, OR ADVERTISEMENTS

- A. Handbills, circulars, or advertisements may only be distributed in the DPF areas.
- B. Distributors are required to remove material immediately following the use of the DPF area. The failure to remove litter may result in a charge to the distributor for costs incurred in litter removal and/or denial of future use of the areas.

V. OBSCENE, DEFAMATORY, OR INCITEFUL MATERIALS

Nothing in this section shall be deemed to permit the distribution of material that is obscene, defamatory, or incites students as to create a clear and present danger of the commission of unlawful acts on community college premises, or the violation of lawful community college regulations or the substantial disruption of the orderly operation of the community college.

VI. ADVERTISEMENT OF UNLAWFUL SUBSTANCES

All advertisements which advertise illegal substances as identified by the laws of the United States and/or the State of California are prohibited. The following are prohibited:

- A. Illegal substances as identified by the Federal Government, and/or by the State of California.
- B. Explosive material of any kind.

References:

First Amendment to the United States Constitution,
Article I, Section 2 of the California Constitution,
Education Code Section 66301 and 76120

[California Penal Code Section 311-312](#)

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SAN BERNARDINO COMMUNITY COLLEGE DISTRICT

TO: Board of Trustees
FROM: Dr. Noelia Vela, Chancellor
REVIEWED BY: Dr. Noelia Vela, Chancellor
PREPARED BY: Dr. Debra S. Daniels, SBVC President
Gloria M. Harrison, CHC President
DATE: December 10, 2009
SUBJECT: Applause Cards

RECOMMENDATION

This item is for information only and no action is required.

OVERVIEW

The attached individuals have received special recognition for extending that extra effort in providing quality service and valued assistance:

ANALYSIS

The *Caring Hands* Applause Card was developed so that employees, students, visitors and vendors would have the opportunity to recognize someone at SBCCD who provides outstanding quality and service.

BOARD IMPERATIVE

I. Institutional Effectiveness

FINANCIAL IMPLICATIONS

None

DISTRICT

Kay Ragan

SBVC

Albert Gutierrez
Gerald Thrush
Adam Littig
Victoria Anemelu
Mary Lou Vasquez
David Smith
Vernon Stauble
Barbara Saxon
Stephanie Briggs
Vicente Alvarez
Abeir Kasouha
Jeremiah Gilbert
Maha Al-Husseini
Kristin Dillard
Eduardo Garcia
Maria Carmen Rodriguez
Faye Epps
Chris Williams
Vivian Marquez
Steve Race
Jonathan Flaa
Shalita Cunningham
Marco Cota

CHC

Richard Bryson
Jeremy Crooks
Adam Lasad
Stan Lovingfoss
Robert McAtee
Floyd Simpson
Frances Southerland
Frances White