



Board of Trustees - Regular Meeting Tuesday, February 18, 2014 6:00 PM Riverside City College, O.W. Noble Building, AD122, 4800 Magnolia Avenue, Riverside, CA 92506

ORDER OF BUSINESS

Pledge of Allegiance

Anyone who wishes to make a presentation to the Board on an agenda item is requested to please fill out a "REQUEST TO ADDRESS THE BOARD OF TRUSTEES" card, available from the Public Affairs Officer. However, the Board Chairperson will invite comments on specific agenda items during the meeting before final votes are taken. Please make sure that the Secretary of the Board has the correct spelling of your name and address to maintain proper records. Comments should be limited to five (5) minutes or less.

Anyone who requires a disability-related modification or accommodation in order to participate in any meeting should contact the Chancellor's Office at (951) 222-8801 as far in advance of the meeting as possible.

Any public records relating to an open session agenda item that is distributed within 72 hours prior to the meeting is available for public inspection at the Riverside Community College District Chancellor's Office, Suite 210, 1533 Spruce Street, Riverside, California, 92507 or online at www.rccd.edu/administration/board.

I. COMMENTS FROM THE PUBLIC

Board invites comments from the public regarding any matters within the jurisdiction of the Board of Trustees. Due to the Ralph M. Brown Act, the Board cannot address or respond to comments made under Public Comment.

II. APPROVAL OF MINUTES

A. Minutes of the Board of Trustees Regular/Committee Meeting of January 14, 2014

Recommend approving the January 14, 2014 Board of Trustees Regular/Committee Meeting minutes as prepared.

- B. Minutes of the Board of Trustees Regular Meeting of January 21, 2014 Recommend approving the January 21, 2014 Regular Board of Trustees Meeting minutes as prepared.
- III. PUBLIC HEARING (NONE)
- IV. CHANCELLOR'S REPORTS
 - A. Chancellor's Communications Information Only
 - B. Presentation of RCC Model United Nations Team Information Only
 - C. Presentation on Riverside City College "All Star" Band London and Madrid Performance
 - Information Only
 - D. Presentation on the AB86 Adult Education Planning Consortium Information Only
 - E. Health Care Update Information Only

- F. Future Monthly Committee Agenda Planner and Annual Master Planning Calendar
 - Information Only
- STUDENT REPORT

2.

V.

- Student Report Α.
 - Information Only
- VI. CONSENT AGENDA ACTION Α.
 - **Diversity/Human Resources**
 - 1. Academic Personnel
 - Recommend approving/ratifying academic personnel actions. Classified Personnel
 - Recommend approving/ratifying classified personnel actions.
 - 3. **Other Personnel**

Recommend approving/ratifying other personnel actions.

- В. **District Business**
 - 1. Purchase Order and Warrant Report – All District Resources Recommend approving/ratifying the Purchase Orders and Purchase Order Additions totaling \$3,214,571 and District Warrant Claims totaling \$4,473,480.
 - Budget Adjustments 2.
 - **Budget Adjustments** а.
 - Recommend approving the budget transfers as presented.
 - 3. Resolution(s) to Amend Budget
 - Resolution No. 26-13/14 2013-2014 Basic Skills a. Recommend approving the resolution and adding the revenue and expenditures of \$64,141 to the budget.
 - Resolution No. 27-13/14 2013-2014 Summer Food Service b. Program

Recommend approving the resolution and adding the revenue and expenditures of \$4,078 to the budget.

- Resolution No. 28-13/14 2013-2014 Foster Youth Support c. Services Program Recommend approving the resolution and adding the revenue and expenditures of \$47,500 to the budget.
- Resolution No. 29-13/14 2013-2014 Board Financial d. Assistance Program – Student Financial Aid Administration Recommend approving the resolution and adding the revenue and expenditures of \$10,000 to the budget.
- 4. Contingency Budget Adjustments (None)
- 5. Bid Awards (None)
- 6. Grants, Contracts and Agreements
 - Contracts and Agreements Report Less than \$84,100 All a. **District Resources**

Recommend ratifying contracts totaling \$893,187.

- b. Agreement Amendment for Riverside Community College District with Custom Corporate Communications Recommend approving the Amendment to the Agreement between Riverside Community College District and Custom Corporate Communications for up to \$180,000.
- **Out-of-State Travel** 7.
 - Recommend approving out-of-state travel.
- 8. Other Items
 - a. Surplus Property

Recommend declaring the property on the attached list to be surplus; finding that the property does not exceed the total value of \$5,000; and authorizing the property to be consigned to The Liquidation Company to be sold on behalf of the District.

b. Notices of Completion

Recommend accepting the projects listed on the attachment as complete, and approving the execution of the Notices of Completion (under Civil Code Section 3093 – Public Works).

- VII. CONSENT AGENDA INFORMATION
 - A. Monthly Financial Report for Month Ending January 31, 2014 Information Only
 - B. CCFS-311Q Quarterly Financial Status Report for the 2nd Quarter Ended December 31, 2013 Information Only

VIII. BOARD COMMITTEE REPORTS

- A. Governance (None)
- B. Teaching and Learning (None)
- C. Planning and Operations (None)
- D. Resources (None)
- E. Facilities
 - 1. Agreement Amendment 2 for Moreno Valley College Phase III Student Academic Services Facility with PALid Studio

Recommend approving Agreement Amendment 2 with PALid Studio in the amount of \$8,204, with an extension of time to April 30, 2014.

- IX. ADMINISTRATIVE REPORTS
 - A. Vice Chancellors
 - 1. 2013-2014 Moreno Valley College Catalog Addendum Recommend approving the addendum to the 2013-2014 Moreno Valley College Catalog as submitted.
 - 2. 2013-2014 Norco College Catalog Addendum Recommend approving the addendum to the 2013-2014 Norco College Catalog as submitted.
 - 3. 2013-2014 Riverside City College Catalog Addendum Recommend approving the addendum to the 2013-2014 Riverside City College Catalog as submitted.
 - 4. Mass Notification and Voice System Project Update Information Only
 - B. Presidents

Х.

- ACADEMIC SENATE REPORTS
 - A. Moreno Valley College
 - B. Norco College
 - C. Riverside City College/Riverside Community College District
- XI. BARGAINING UNIT REPORTS
 - A. CTA California Teachers Association
 - B. CSEA California School Employees Association
- XII. BUSINESS FROM BOARD MEMBERS
 - A. Update from Members of the Board of Trustees on Business of the Board *Information Only*
- XIII. CLOSED SESSION
 - A. Pursuant to California Education Code Section 72411(b) Notice of Non-Reemployment
 - Recommended Action to be Determined.
 - B. Pursuant to Government Code Section 54957, Public Employee Discipline/Dismissal/Release Recommended Action to be Determined.
- XIV. ADJOURNMENT



Agenda Item (II-A)

| Meeting | 2/18/2014 - Regular |
|-----------------------|--|
| Agenda Item | Approval of Minutes (II-A) |
| Subject | Minutes of the Board of Trustees Regular/Committee Meeting of January 14, 2014 |
| College/District | District |
| Funding | n/a |
| Recommended Action | It is recommended that the Board of Trustees review and approve the minutes. |

Background Narrative:

Recommend approving the January 14, 2014 Board of Trustees Regular/Committee meeting minutes as prepared.

Prepared By: Cynthia Azari, Interim Chancellor Denise Terrazas, Executive Admin. Asst., Chancellor's Office/Board of Trustees

Attachments:

011414_MIN

MINUTES OF THE BOARD OF TRUSTEES REGULAR AND COMMITTEE MEETINGS OF THE GOVERNANCE, TEACHING AND LEARNING, PLANNING AND OPERATIONS, RESOURCES AND FACILITIES COMMITTEES OF JANUARY 14, 2014

President Blumenthal called the Board of Trustees meeting to order at 6:00 p.m., in the Center for Student Success, Room 217, Norco College, 2001 Third Street, Norco, California. CALL TO ORDER

<u>Absent</u> Jared Snyder, Student Trustee

<u>Trustees Present</u> Virginia Blumenthal, President Janet Green, Vice President Nathan Miller, Secretary Mary Figueroa, Board Member (6:09 p.m.) Sam Davis, Board Member

Staff Present

- Dr. Cynthia E. Azari, Interim Chancellor
- Mr. Aaron Brown, Vice Chancellor, Business and Financial Services
- Dr. Robin Steinback, Interim Vice Chancellor, Educational Services, Workforce Development and Planning
- Dr. Vicki Nicholson, Interim Vice Chancellor, Diversity and Human Resources
- Dr. Wolde-Ab Isaac, Interim President, Riverside City College
- Dr. Sandra Mayo, President, Moreno Valley College
- Dr. Paul Parnell, President, Norco College
- Ms. Chris Carlson, Chief of Staff and Facilities Development
- Mr. Jim Parsons, Associate Vice Chancellor, Strategic Communications and Relations
- Ms. Sylvia Thomas, Associate Vice Chancellor, Educational Services
- Dr. Diane Dieckmeyer, Vice President, Academic Affairs, Norco College
- Mr. Kevin Fleming, Dean of Instruction, CTE Programs and Grants, Norco College
- Mr. Richard Keeler, Dean, Grants
- Ms. Colleen Molko, Director, Grants
- Mr. Bart Doering, Director, Construction

<u>Guest Present</u> Ms. Debra Yorba, Senior Vice President, Keenan & Associates

RCCD Foundation and Alumni Affairs Director, Ms. Amy <u>PLEDGE OF ALLEGIANCE</u> Cardullo led the Pledge of Allegiance.

CHANCELLOR'S REPORT

Update on Health Benefits

Dr. Nicholson and Ms. Yorba provided an update that included progress made by the benefits committee on resolving issues of concern relating to benefits, the prescription drug program, and the subject of grandfathering/non-grandfathering status.

The Teaching and Learning Committee Chair Sam Davis convened the meeting at 6:03 p.m. Committee members in attendance: Dr. Robin Steinback, Interim Vice Chancellor, Educational Services, Workforce Development and Planning; Academic Senate Representatives: Ms. LaTonya Parker (Moreno Valley College) and Dr. Lyn Greene (Norco College); CTA Representative: Mr. John Sullivan; Confidential Representative: Ms. Martha Arellano and Management Representative: Ms. Lorena Patton.

Ms. Thomas led the committee review of the District Academic Calendar for 2014-2015 that will be presented to the Board for approval at the January 21, 2014 regular meeting. Discussion followed.

Ms. Thomas led the committee review of the proposed curricular changes for inclusion in the college catalogs and schedule of class offerings that will be presented to the Board for approval at the January 21, 2014 regular meeting. Discussion followed.

Dr. Dieckmeyer and Mr. Fleming facilitated a presentation of Norco College's Substantive Change Proposal for contract education with International Rectifier Corporation. Discussion followed. The Board will be asked to accept the proposal at the January 21, 2014 regular meeting. Discussion followed.

Mr. Keeler and Ms. Molko led the committee to review the Grants Office Winter Report for 2013-2014. Discussion followed.

The committee adjourned the meeting at 6:29 p.m.

The Facilities Committee Chair Nathan Miller convened the meeting at 6:34 p.m. Committee members in attendance: Chris Carlson, Chief of Staff and Facilities Development; Academic Senate Representatives: Ms. LaTonya Parker (Moreno Valley College) and Dr. Lyn Greene (Norco College); ASRCCD Representative: Mr. Brennan Gonering, and Confidential Representative: Ms. Martha Arellano.

Mr. Doering led the committee to review the project change order with Western Painting and Wallcovering, Inc. in the

TEACHING AND LEARNING

District Academic Calendar 2014-2015

Proposed Curricular Changes

Substantive Change Proposal to ACCJC from Norco College

Grants Office Winter Report for 2013-2014

FACILITIES COMMITTEE

Change Order No. 1 for Moreno Valley Phase III Student amount of \$18,561; and the change order in excess of ten percent by a total of \$5,617.10 that will be presented to the Board for approval at the January 21, 2014 regular meeting. Discussion followed.

Ms. Carlson led the committee to review the project change order with JRH Construction Company, Inc. in the amount of \$393,769.73; and the change order in excess of ten percent by a total of \$334,952.83 that will be presented to the Board for approval at the January 21, 2014 regular meeting. Discussion followed.

Ms. Carlson led the committee to review the project change order with FATA Construction and Development in the amount of \$68,038.94; and the change order in excess of ten percent by a total of \$44,638.94 that will be presented to the Board for approval at the January 21, 2014 regular meeting. Discussion followed.

Ms. Carlson led the committee to review the agreement amendment for the services contract with Tilden-Coil Constructors, Inc. in the amount not to exceed \$38,934.87 and an additional four month extension for a revised completion date of December 31, 2013 that will be presented to the Board for approval at the January 21, 2014 regular meeting. Discussion followed.

The committee adjourned the meeting at 6:44 p.m.

The Board adjourned the meeting in at 6:44 p.m.

Academic Services Facility with Western Painting and Wallcovering, Inc.

Change Order No. 1 for Districtwide ADA Transition Plan Implementation Project – Phase I with JRH Construction Company, Inc.

Change Order No. 1 for Districtwide ADA Transition Plan Implementation Project – Phase I with FATA Construction and Development

Agreement Amendment No. 1 for the District-wide ADA Transition Plan Implementation Phase I Project with Tilden-Coil Constructors, Inc.

Adjourned

ADJOURNMENT



Agenda Item (II-B)

| Meeting | 2/18/2014 - Regular |
|-----------------------|--|
| Agenda Item | Approval of Minutes (II-B) |
| Subject | Minutes of the Board of Trustees Regular Meeting of January 21, 2014 |
| College/District | District |
| Funding | |
| Recommended Action | It is recommended that the Board of Trustees review and approve the minutes. |

Background Narrative:

Recommend approving the January 21, 2014 Board of Trustees Regular meeting minutes as prepared.

Prepared By: Cynthia Azari, Interim Chancellor Michelle Haeckel, Administrative Assistant, Office of the Chancellor

Attachments:

012114_MIN

MINUTES OF THE REGULAR BOARD OF TRUSTEES MEETING OF JANUARY 21, 2014

President Blumenthal called the regular meeting of the Board of Trustees to order at 6:00 p.m., in the Center for Student Success, Room 217, Norco College, 2001 Third Street, Norco, California CALL TO ORDER

<u>Trustees Present</u> Virginia Blumenthal, President Janet Green, Vice President Mary Figueroa, Board Member Nathan Miller, Secretary <u>Trustees Absent</u> Jared Snyder, Student Trustee

Staff Present Dr. Cynthia Azari, Interim Chancellor Mr. Aaron Brown, Vice Chancellor, Business and Financial Services Dr. Vicki Nicholson, Interim Vice Chancellor, Diversity and Human Resources Dr. Wolde-Ab Isaac, Interim President, Riverside City College Dr. Sandra Mayo, President, Moreno Valley College Dr. Paul Parnell, President, Norco College Ms. Chris Carlson, Chief of Staff and Facilities Development Mr. Jim Parsons, Associate Vice Chancellor, Strategic Communications and Relations Dr. Travis Gibbs, Academic Senate Representative, Moreno Valley College Mr. Lee Nelson, Academic Senate Representative, Norco College Dr. Dariush Haghighat, President, CTA Ms. Leona Crawford, President, CSEA **Guests Present** Mr. Kevin Fleming, Dean, Instruction CTE Programs & Grants, Norco College Ms. Jan Schall, Director, International Education Study Abroad for Riverside Community College District Mr. Michael Simmons, Director, Risk Management Dr. Edward Bush, vice president, Riverside City College, led PLEDGE OF ALLEGIANCE the Pledge of Allegiance. Students Ms. Neda Mojaverian, Mr. Ahmed Badr, Mr. Hung COMMENTS FROM THE PUBLIC Lai, and Mr. Andy Trung from the Physician's Assistants program at Moreno Valley College, discussed complaints they had with the program that included dismissal from the program, their desire to have a formal hearing soon, the high failure rate in some of the classes, and inconsistencies in applying program rules to all students.

Miller/Green moved that the Board of Trustees approve the minutes of the Board of Trustees Committee/Regular Meeting of December 3, 2013. Motion carried. (5 ayes)

MINUTES OF THE BOARD OF TRUSTEES COMMITTEE/REGULAR MEETING OF DECEMBER 3, 2013 Green/Miller moved that the Board of Trustees approve the minutes of the Board of Trustees Special Meeting of December 10, 2013. Motion carried. (4 ayes, 1 abstain [Davis]

Green/Miller moved that the Board of Trustees approve the minutes of the Board of Trustees Special Meeting of December 10, 2013. Motion carried. (4 ayes, 1 abstain [Davis]

Mr. Fleming presented background information and video describing Norco College's Career and Technical Education (CTE) programs. A few of the courses offered include gaming, business management, music, entrepreneurship, and many more designed to teach real life, hands-on experiences that enable the student, upon completion of the courses, to go directly into the workforce.

Ms. Schall gave an overview of a project that involved students from our District traveling to Japan on a study tour and Japanese students traveling to the United States also on a study tour. The Japanese students' visit to the United States included time spent in Riverside where they enjoyed a number of events throughout the community. Some of those events included presentations by RCC students and Japanese students, attendance at the production of "Wild Party" at RCC's Landis auditorium, and a reception at the interim chancellor's home.

Dr. Nicholson provided health care updates that included the progress made on resolving issues of concern relating to benefits and the prescription drug program. She reported no new claims had been received and that they are continuing to research concerns identified by the benefits committee.

The Board of Trustees received information on documents that are used to monitor and review upcoming action items, information items, and presentations, as well as planning for the monthly committee and Board meetings.

President Blumenthal pulled Item VI-A-2-1-d from the Classified Personnel listing under the Consent Calendar.

Green/Davis moved that the Board of Trustees:

MINUTES OF THE BOARD OF TRUSTEES SPECIAL MEETING OF DECEMBER 10, 2013

MINUTES OF THE BOARD OF TRUSTEES REGULAR MEETING OF DECEMBER 10, 2013

CHANCELLOR'S REPORTS

Presentations

Presentation on Norco College Career and Technical Education Programs

Presentation on the Kakehashi/Bridge for Tomorrow Project between the Japanese Ministry of Foreign Affairs and Riverside Community College District

Health Care Update

Future Monthly Committee Agenda Planner and Annual Master Planning Calendar

CONSENT ITEMS

Approve/ratify the listed academic appointments, separations, and assignment and salary adjustments;

Approve/ratify the listed classified appointments, separations, and assignment and salary adjustments, as amended;

Approve/ratify the listed other personnel appointments, and assignment and salary adjustments as amended;

Approve/ratify the Purchase Orders and Purchase Order Additions totaling \$2,625,421 and District Warrant Claims totaling \$6,289,189;

Approve the budget transfers as presented;

Approve adding the revenue and expenditures of \$1,200 to the budget;

Approve adding the revenue and expenditures of \$4,200 to the budget;

Approve adding the revenue and expenditures of \$290,547 to the budget;

Approve adding the revenue and expenditures of \$321,298 to the budget;

Approve adding the revenue and expenditures of \$12,000 to the budget;

Ratify contracts totaling \$662,030 for the period November 25, 2013 through December 31, 2013;

Approve the agreement between Riverside Community College District and Sunesys, LLC for managed fiber optics services;

Approve the out-of-state travel;

Adopt a nonresident tuition fee rate of \$198 per unit and a capital outlay surcharge fee rate of \$50 per unit for FY 2014-2015; and direct staff to promulgate these charges via the 2014-2015 catalog, schedule of classes, and other appropriate materials; Academic Personnel

Classified Personnel

Other Personnel

Purchase Order and Warrant Report – All District Resources

Budget Adjustments

Resolution No. 21-13/14 – 2013-2014 Created Equal: America's Civil Rights Struggle

Resolution No. 22-13/14 – 2013-2014 Faculty Entrepreneurship Champion Mini-Grant

Resolution No. 23-13/14 – 2013-2014 Procurement Assistance Center (PAC)

Resolution No. 24-13/14 – 2013-2014 Disabled Student Programs and Services

Resolution No. 25-13/14 – 2013-2014 CA STEP GRANT – Program Income

Contracts and Agreements Report Less than \$83,400 – All District Resources

Agreement for Lease Fiber Optic Services with Sunesys, LLC

Out-of-State Travel

2014-2015 Nonresident Tuition and Capital Outlay Surcharge Fees

| Accept the projects listed on the attachment as complete and approve the execution of the Notices of Completion (under Civil Code Section 3093 – Public Works). | Notices of Completion | |
|--|---|--|
| Motion carried. (5 ayes) | | |
| | Information | |
| The Board received the summary of financial information for the period of July 1, 2013 through December 31, 2013. | Monthly Financial Report | |
| | BOARD COMMITTEE REPORTS | |
| | Teaching and Learning | |
| Davis/Figueroa moved that the Board of Trustees approve the proposed academic calendar for 2014-2015. Motion carried. (5 ayes) | District Academic Calendar 2014-2015 | |
| Davis/Figueroa moved that the Board of Trustees approve the proposed curricular changes for inclusion in the college catalogs and the schedule of class offerings. Motion carried. (5 ayes) | Proposed Curricular Changes | |
| Davis/Miller moved that the Board of Trustees approve the Substantive Change Proposal to ACCJC from Norco College for compliance with ACCJC policies. Motion carried. (5 ayes) | Substantive Change Proposal to ACCJC from Norco College | |
| | Facilities | |
| Miller/Green moved that the Board of Trustees approve project Change Order No. 1 with Western Painting and Wallcovering, Inc., in the amount of \$18,561; and the change order in excess of ten percent by a total of \$5,617.10. Motion carried. (5 ayes) | Change Order No. 1 for Moreno Valley Phase III Student Academic Services Facility with Western Painting and Wallcovering, Inc. | |
| Miller/Davis moved that the Board of Trustees approve project Change Order No. 1 with JRH Construction Company, Inc. in the amount of \$393,769.73; and the change order in excess of ten percent by a total of \$334,952.83. Motion carried. (5 ayes) | Change Order No. 1 for District- wide ADA Transition Plan Implementation Project - Phase I with JRH Construction Company, Inc. | |
| Miller/Davis moved that the Board of Trustees approve project Change Order No. 1 with FATA Construction and Development in the amount of \$68,038.94; and the change order in excess of ten percent by a total of \$44,638.94. Motion carried. | Change Order No. 1 for District- wide ADA Transition Plan Implementation Project - Phase I with FATA Construction and Development | |

(5 ayes)

5

Miller/Green moved that the Board of Trustees approve Amendment Agreement No. 1 for the District-wide ADA Transition Plan Implementation Phase I Project for the services contract with Tilden-Coil Constructors, Inc. in the amount not to exceed \$38,934.87. An additional four-monthextension of time is requested for a revised completion date of December 31, 2013. Motion carried. (5 ayes)

Mr. Simmons reviewed the plan to create and implement a district-wide mass notification and voice alert system utilizing email, text messaging, and the voice and siren system designed to alert the entire campus of potential threats to students, faculty, and staff.

Green/Figueroa moved that the Board of Trustees approve the Employee Benefits Consulting Services Agreement Amendment with Keenan & Associates to extend the agreement through April, 30, 2014, in the amount of \$34,334. Motion carried. (5 ayes)

Dr. Travis Gibbs presented the report on behalf of Moreno Valley College.

Mr. Lee Nelson presented the report on behalf of Riverside City College and the District.

Dr. Dariush Haghighat, President, CTA, presented the report on behalf of the CTA.

Ms. Leona Crawford, President, CSEA, presented the report on behalf of the CSEA.

Green/Davis moved that the Board of Trustees approve the nomination of Board Member Nathan Miller for a seat on the California Community Colleges Trustees Board. The election will take place between March 10 and April 25, 2014. Motion carried. (4 ayes, 1 noes [Figueroa]) Agreement Amendment 1 for the District-wide ADA Transition Plan Implementation Phase I Project with Tilden-Coil Constructors, Inc.

ADMINISTRATIVE REPORTS

Vice Chancellors

Mass Notification and Voice System Project Update

Amendment to Agreement for Employee Benefits Consulting Services with Keenan and Associates

ACADEMIC SENATE REPORTS

Moreno Valley College

Riverside City College

BARGAINING UNIT REPORTS

CTA – California Teachers Association

CSEA – California School Employees Association

BUSINESS FROM BOARD MEMBERS

CCCT Board Election Nominations for 2014 The Board adjourned to closed session at 7:51 p.m. and reconvened to open session at 8:29 p.m. announcing that in the matter of Closed Session Item XIII-A "Pursuant to Government Code Section 54957, Public Employees Performance Evaluation, Title: Interim Chancellor," no action was taken; and in the matter of Closed Session Item XIII-B "Pursuant to Government Code Section 54957, Public Employee Discipline/Dismissal/Release," the Board of Trustees, by a vote of 5 to 0, authorized the District to move forward on the suspension of an academic employee.

The meeting adjourned at 8:33 p.m.

ADJOURNED TO CLOSED SESSION/RECONVENED

ADJOURNED



Agenda Item (IV-A)

Meeting2/18/2014 - RegularAgenda ItemChancellor's Reports (IV-A)SubjectChancellor's CommunicationsCollege/DistrictDistrictInformation OnlyContended

Background Narrative:

Chancellor will share general information to the Board of Trustees, including federal, state and local interests and District information.

Prepared By: Cynthia Azari, Interim Chancellor

Attachments:



Agenda Item (IV-B)

| Meeting | 2/18/2014 - Regular |
|------------------|---|
| Agenda Item | Chancellor's Reports (IV-B) |
| Subject | Presentation of RCC Model United Nations Team |
| College/District | Riverside |
| Information Only | |

Background Narrative:

Model United Nations is a student team on campus which students diligently research and "model" an assigned country and prepare for conferences worldwide. The RCC Model United Nations Team recently returned from the National Model United Nations-Korea Conference held in Songdo in the Seoul metropolitan area. RCC represented France and was the only 2 year college at the conference. It won Distinguished Delegation as a team and on three out of the four committees on which it served; it won Best Position Paper and Best Delegate.

Student delegates will describe the club, worldwide conferences as well as their experience being a part of the MUN team.

RCC MUN Officer/Delegates presenting:

Dr. Ward Schinke (Advisor) and Dr. Dariush Haghighat (Advisor) Ally Tu (Officer) Argie Hill (Officer) Bhavin Jindal (Delegate) Kevin Rivas (Delegate) Mahnoor Rahman (Delegate) Chris McKoy (Former Delegate) Tomas Ocampo (Former Officer)

Prepared By: Wolde-Ab Isaac, Interim President, Riverside

Attachments:

Model United Nations Presentation





Model United Nations

Think... Transfer

Students learn topics ranging from "Human Rights in Palestine" to "Sustainable Development for All"

Time management essential.

Many students use MUN knowledge at UCR, UCLA, NYU and many other colleges



Think... Commitment

Our motto "Commitment to Excellence"

We drive students to be the best delegates they can be.



Think... Commitment



Think... Academics

Model United Nations (MUN) presents a new challenge to students.

Students have gained expert knowledge on global issues.

Others organize events on Food Security and Agricultural Development.

MUN helps students understand issues important to them and to find ways to solve them.



Think... Globally

MUN helps students and communities around the world.

Recently, RCC's MUN Team helped the Philippines during Huricaine Haiyan.

Money went to find lost family members, and rebuild schools and hospitals.



Think.... Global Citizen



Think... It's our world







Think... Academics

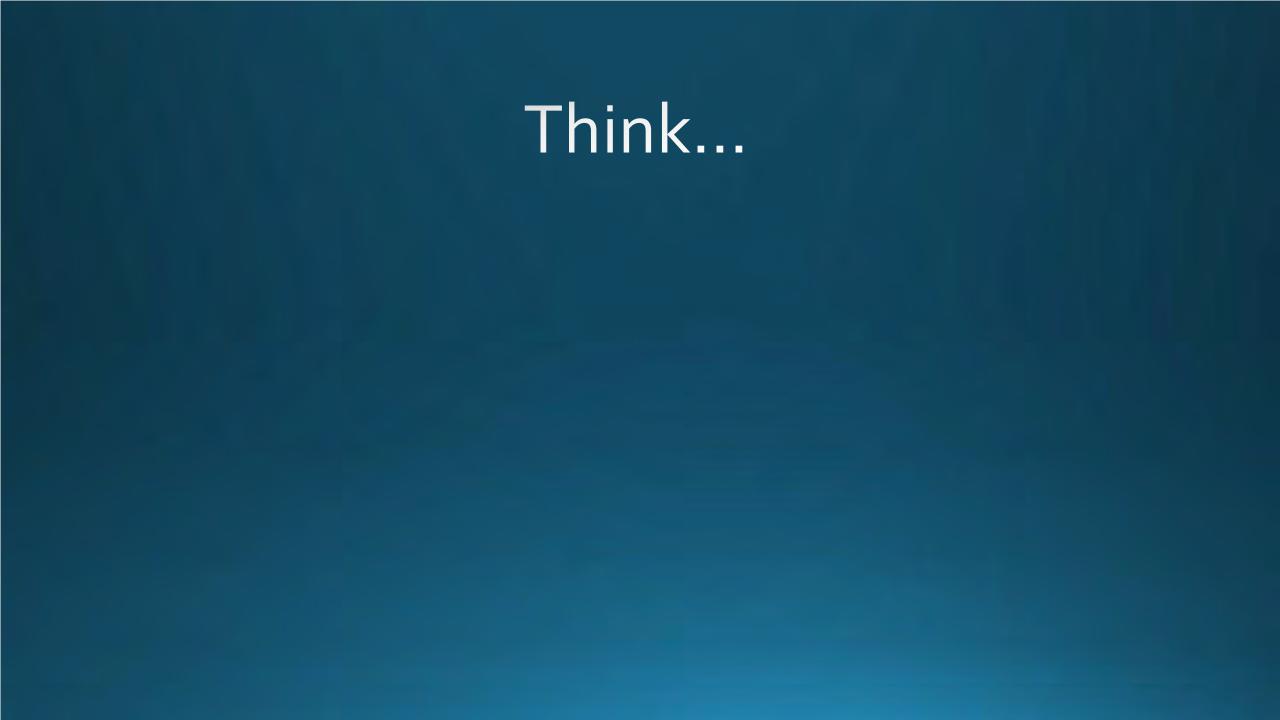
New SkillsInnovative topicsPartnershipsTime Management

Think... Global Citizen

Innovation Networking Shared Humanity Common Goals

Think... Transfer

Develop Knowledge Learn Research Skills





Agenda Item (IV-C)

Meeting2/18/2014 - RegularAgenda ItemChancellor's Reports (IV-C)SubjectPresentation on Riverside City College "All Star" Band London and Madrid PerformanceCollege/DistrictRiversideInformation OnlyCollege/District

Background Narrative:

Riverside City College is pleased to introduce Associate Professor of Music, Gary Locke, and Director of the RCC Marching Tigers to provide an update on the band. Riverside City College "All Star" Band travelled to London and Madrid, to appear on international television, for the 28th annual London New Year's Day Parade and the "Cabalgata de Reyes" in Madrid, Spain.

Prepared By: Wolde-Ab Isaac, Interim President, Riverside

Attachments:

Marching Tigers Video





Agenda Item (IV-D)

| Meeting | 2/18/2014 - Regular |
|------------------|--|
| Agenda Item | Chancellor's Reports (IV-D) |
| Subject | Presentation on the AB86 Adult Education Planning Consortium |
| College/District | Norco |
| Information Only | |

Background Narrative:

Assembly Bill 86 (AB86) committed planning funds for regional consortia of K-12 and community college districts to work collaboratively to improve adult education services by creating linkages between the two educational systems. Riverside Community College District joined with six local unified school districts and workforce and social service entities to form a regional consortium. Norco College will serve as the fiscal agent for RCCD, but the consortium will follow a consensus decision-making structure. This presentation apprises the Board on the consortium development to date.

Prepared By: Paul Parnell, President, Norco College

Attachments:

AB86 Consortium Presentation

ABout Students

AB86 CONSORTIUM PLANNING GRANT

Presentation to the Board of Trustees February 18, 2014

MEMBERS

- Riverside Community College District
 - Riverside City College
 - Norco College (Fiscal Agent)
 - Moreno Valley College
 - Economic Development
- Riverside Unified School District
- Corona-Norco Unified School District
- Moreno Valley Unified School District
- Val Verde Unified School District
- Alvord Unified School District
- Jurupa Unified School District

PARTNERS

- Desert Regional Consortium
- Labor apprenticeships
- Department of Public Social Services
- Workforce Investment Board
- Riverside County Office of Education

DECISION MAKING

- Fiscal/budget decisions based upon consensus of consortium members
 - Collection of data
 - Consortium plans
 - Address gaps on population
 - Proven approaches to accelerate student progress toward academic and career goals
 - Professional development opportunities for faculty and staff to improve student outcomes
 - Leverage existing regional structures

PROGRAM AREAS TO ADDRESS

- 1. Elementary and secondary basic skills
- 2. English as a Second Language and workforce preparation
- 3. Education programs for adults with disabilities
- 4. Short-term career technical education programs
- 5. Programs for apprentices

CONSORTIUM OBJECTIVES

- 1. An evaluation of current levels and types of adult education programs within its region.
- 2. An evaluation of current needs for adult education within its region.
- 3. Plans for parties that make up the consortium to integrate their existing programs and create seamless transitions into postsecondary education or the workforce.

CONSORTIUM OBJECTIVES (cont.)

- 4. Plans to address the gaps identified pursuant to paragraphs 1 and 2.
- Plans to employ approaches proven to accelerate a student's progress toward his or her academic or career goals.
- 6. Plans to collaborate in the provision of ongoing professional development.
- 7. Plans to leverage existing regional structures.

PROPOSED BUDGET

Object of Expenditure Classification

Proposed Budget

| 1000 | Instructional Salaries | | |
|------|---|--------|---------------|
| | -Riverside City College Faculty | 10,000 | |
| | -Norco College Faculty | 10,000 | |
| | -Moreno Valley College Faculty | 10,000 | 30,000 |
| 2000 | Non - Instructional Salaries | | |
| | -Project Director/Coordinator | 64,000 | |
| | -Administrative Assistant | 16,000 | |
| | -Researcher | 32,000 | 112,000 |
| 3000 | Employee Benefits | | 20,000 |
| 4000 | Supplies and Materials | | 10,000 |
| 5000 | Other Operating Expenses and Services | | |
| | -Consortium Members | | 240,000 |
| 6000 | Capital Outlay | | 0 |
| 7000 | Other Outgo | | |
| | -Contingency | | <u>6,552</u> |
| | TOTAL DIRECT COSTS | | 418,552 |
| | TOTAL INDIRECT COSTS (4% of Direct Costs) | | 16,742 |
| | TOTAL PROGRAM FUNDS REQUESTED | | \$ 435,294 |

NEXT STEPS/TIMELINES

- 02/24/14 Submit signed "Intent to Participate" forms and Project Management Plan
- 03/01/14 State Chancellor reports to Legislature, identifying regional consortium members and partners;
- 03/05/14 through 06/30/15 Funding period
 - Consortium considers recommendation to hire consultants to complete the following: Regional comprehensive plans and expenditure reports due 07/31/14, 10/31/14, 12/31/14, 03/01/15
- 03/01/15 State Chancellor reports to Legislature on regional consortium plans and conclusions



Agenda Item (IV-E)

Meeting 2/18/2014 - Regular

Agenda Item Chancellor's Reports (IV-E)

Subject Health Care Update

College/District District

Information Only

Background Narrative:

The Chancellor's Health Care Sub-Committee met on February 6, 2014 and finalized the concerns related to the District PPO Plan. Debra Yorba, Keenan and Associates, will provide the Board with an update on the District PPO Plan.

Prepared By: Vicki Nicholson, Vice Chancellor (Interim), Diversity and Human Resources

Attachments:



Agenda Item (IV-F)

Background Narrative:

Monthly, the Board Committees meet to review upcoming action items or recieve informatiom items and presentations. Furthermore, annualy the Board sees and takes action on items at the same time each year. For the purposes of planning the monthly committee and Board meetings, the Future Committee Agenda Planner and the Annual Master Planning Calendar are provided for the Board's information.

Prepared By: Cynthia Azari, Interim Chancellor Denise Terrazas, Executive Admin. Asst., Chancellor's Office/Board of Trustees

Attachments:

Future Monthly Committee Agenda Planner and Annual Master Planning Calendar_21814

COMMITTEES OF THE BOARD OF TRUSTEES - PLANNING WORKSHEET

| A. Governance | B. Teaching and Learning | C. Planning and Operations | D. Resources | E. Facilities |
|---|--------------------------------------|---|---|---|
| Chancellor | Vice Chancellor, Academic Affairs | Chief of Staff and Facilities Development | Vice Chancellor, Business & Financial Services; Vice Chancellor, Diversity and Human Resources | Chief of Staff and Facilities Development |
| Board report & backup materials attached for review by the Cabinet. Board report and/or backup not yet complete – review pending. Approved by the Cabinet for placement on the Board agenda. ALL FINAL REPORTS DUE TO THE CHANCELLOR'S OFFICE BY 2/24/14 & 3/11/14 | | Presentation on Energy/Sustainability – EMS & DSA Expenditures for Changes (Information Only) (Laurens Thurman) Amendment to Agreement with RCOE for the Transfer of Modulars (Parnell) Qualifying Firms in Response to RFQ/RFP requests for RCC Environmental/Engineering/IOR Services – Category: Soils Testing Services. (Information Only) (Carlson/Askar) Qualifying Firms in Response to RFQ/RFP requests for RCC Environmental/Engineering/IOR Services – Category: Special Testing & Materials Testing Services (Information Only) (Carlson/Askar) | GO Bonds Presentation (Brown) | Request Approval of Hiring Firm For RCC Environmental/Engineering/IOR Services - Category: Soils Testing (Carlson) Request Approval of Hiring Firm For RCC Environmental/Engineering/IOR Services - Category: Special Testing & Materials Testing Services (Carlson) |

Updated 2/12/14

RECOMMENDED 2013-14 GOVERNING BOARD AGENDA MASTER PLANNING CALENDAR

| Month | Planned Agenda Item |
|-----------|---|
| August | Proposed Curricular Changes |
| September | CCFS-311Q-Quarterly Financial Status Report for the Quarter Ended June 30 |
| | Budget – Public Hearing |
| October | Annual Master Grant Submission Schedule |
| | Emeritus Awards, Faculty |
| | Presentation of Annual Report by Measure C Citizens' Bond Oversight Committee |
| November | Annual CCFS-311 Financial and Budget Report Annual Proposition 39 Financial and Performance Audits |
| December | Organizational Meeting: Elect the President, Vice President and Secretary of the Board of |
| | Trustees; Board association and committee appointments. |
| | Annual Board of Trustees Meeting Calendar for January-December |
| | RCCD Report Card on the Strategic Plan |
| | Annual District Academic Calendar |
| | CCFS-311Q-Quarterly Financial Status Report for the Quarter Ended September 30 |
| | RCCD Report Card on the Strategic Plan |
| | Annual Independent Audit Report for the Riverside Community College District |
| | Annual Independent Audit Report for the Riverside Community College District Foundation |
| | Fall Scholarship Award to Student Trustee |
| January | Accountability Reporting for Community Colleges |
| | Grants Office Annual Winter Report |
| | Governor's Budget Proposal |
| | Federal Legislative Update |
| | Nonresident Tuition and Capital Outlay Surcharge Fees |
| | Proposed Curricular Changes |
| February | CCFS-311Q-Quarterly Financial Status Report for the Quarter Ended December 31 |
| | Recommendation Not to Employ (March 15 th Letters) |
| March | |
| April | Academic Rank – Full Professors |
| | Authorization to Encumber Funds |
| | Proposed Curricular Changes Assount-bility Departing for Community Colleges |
| Max | Accountability Reporting for Community Colleges |
| Мау | CCFS-311Q-Quarterly Financial Status Report for the Quarter Ended March 31 Summer Workweek |
| | Summer Workweek College Closure – Holiday Schedule |
| | Resolution to Recognize Classified School Employee Week |
| | Board of Trustees Annual Self-Evaluation |
| | Chancellor's Evaluation |
| June | Administration of Oath of Office to Student Trustee |
| June | Spring Scholarship Award to Student Trustee |
| | Department Chairs and Stipends, Academic Year |
| | Coordinator Assignments |
| | Extra-Curricular Assignments |
| | Notices of Employment–Tenured Faculty; Contract Faculty; and Categorically Funded |
| | Academic Administrator Employment Contracts |
| | Tentative Budget and Notice and Public Hearing on the Budget |
| | Five-Year Capital Construction Plan, Initial Project Proposals and Final Project Proposals |
| | Moreno Valley College Catalog |
| | Norco College Catalog |
| | Riverside City College Catalog |
| | Board Self Evaluation – Reporting Out |
| | |



Agenda Item (V-A)

Meeting 2/18/2014 - Regular

Agenda Item Student Report (V-A)

Subject Student Report

College/District District

Information Only

Background Narrative:

Student Trustee Jared Snyder will be presenting a report about the future student activities at Moreno Valley College, Norco College, Riverside City College, and Riverside Community College District.

Prepared By: Cynthia Azari, Interim Chancellor Chris Carlson, Chief of Staff & Facilities Development

Attachments:

Student Report_021814



MORENO VALLEY COLLEGE

ASSOCIATED STUDENTS

BOARD REPORT

February 2014

- In the interest of its student constituency, the Student Government of Moreno Valley College are continuing its efforts towards a solution with RTA concerning the Go Pass. The student senate has drafted a ballot measure and is planning a special election to introduce it to the student body.
- Associated Students Moreno Valley College in collaboration with Administration and Staff, held a High School Senior Day on Friday January 24th, 2014, with another Senior Day scheduled for Friday February 7th, 2014. There was in excess of 180 seniors visiting our college from the Moreno Valley and Val Verde Unified School Districts in which they were given the tools to make a seamless transfer into college.
- The Vice President of Student Services, Office of the President, and ASMVC held its inaugural Martin Luther King Jr. Scholarship Breakfast. Area high school students and a Moreno Valley College student received scholarships for participating the Essay and Speech competitions. Recipients, guest, faculty and staff were treated to breakfast served by food services, entertained by guest speakers, performance by the Moreno Valley College Choir, and viewed exhibits from several periods of Black History.
- Winter Training Associated Students of Moreno Valley College held its training sessions for the upcoming spring semester for the student leadership team and club representatives. Participation was 100 percent as multiple representatives from college clubs and organizations were in attendance. The dedication exhibited by the student leaders was appreciated as we have an increase in attendance and will need the added moral that the students are showing.
- ASMVC is in the process of finalizing events and activities for Black History Month February 2014. The theme this year is "featuring the Performing Art of Dance". Check our webpage for more detailed events.
- ASMVC is preparing for the upcoming March in March event in Sacramento California to show our solidarity and commitment to advocacy for students in the California Community College system.

• March presents an advocacy visit to Washington D.C. which is a significant opportunity for the student leaders of Moreno Valley College to discuss upcoming changes in legislation that affects students across our nation. Associated Students of Moreno Valley College will have the opportunity to meet with the lawmakers for both state and federal levels. Additionally a visit with the President of the United States is also on the agenda.



Agenda Item (VI-A-1)

Meeting2/18/2014 - RegularAgenda ItemConsent Agenda Action (VI-A-1)SubjectAcademic PersonnelCollege/DistrictDistrictFundingIt is recommended that the Board of Trustees approve/ratify the academic personnel actions

Background Narrative:

Riverside Community College District, pursuant to Board Policies, routinely makes academic personnel appointments and takes actions. The attached list of academic personnel actions are for the Board's approval/ratification.

Prepared By: Vicki Nicholson, Vice Chancellor (Interim), Diversity and Human Resources

Attachments:

20140218_Academic Personnel

RIVERSIDE COMMUNITY COLLEGE DISTRICT DIVERSITY AND HUMAN RESOURCES

Subject: Academic Personnel

Date: February 18, 2014

1. Appointments

Board Policy 2200 authorizes the Chancellor (or designee) to make an offer of employment to a prospective employee, subject to final approval by the Board of Trustees.

The Chancellor recommends approval/ratification for the following appointment(s) and authorizes the Vice Chancellor, Diversity and Human Resources to sign the employment contracts:

- a. Management Contract (None)
- b. Contract Faculty (None)
- c. Long-Term, Temporary Faculty

| | | Effective | Salary |
|----------------------|----------------------|-----------|-----------|
| Name | Discipline | Date | Placement |
| RIVERSIDE CIT | Y COLLEGE | | |
| Orr, Casey | Counselor/Instructor | 02/18/14 | H-6 |
| | (EOPS/CARE) | | |

2. Recommendation Not to Reemploy – Non-Tenure Track Employees in Categorically Funded Faculty Positions

In compliance with Education Code Section 87470, the contracts of the temporary faculty members listed below will not be renewed for the 2014-15 academic year and notice will be sent accordingly.

| <u>Name</u> | Discipline | <u>College</u> |
|--------------------|-------------------|------------------------|
| Schultz, Garth | Counseling | Riverside City College |
| Townsell, Jeffie | Counseling | Riverside City College |
| Waggoner, Jennifer | Nursing | Riverside City College |

3. Salary Reclassification

Board Policy 7160 establishes the procedures for professional growth and salary reclassification. It is recommended the Board of Trustees grant a salary reclassification to the following faculty members effective March 1, 2014.

| <u>Name</u> | From Column | To Column |
|----------------|-------------|-----------|
| Pacheco, Maria | E | F |



Agenda Item (VI-A-2)

Meeting2/18/2014 - RegularAgenda ItemConsent Agenda Action (VI-A-2)SubjectClassified PersonnelCollege/DistrictDistrictFundingIt is recommended that the Board of Trustees approve/ratify the classified personnel actions

Background Narrative:

Riverside Community College District, pursuant to Board Policies, routinely makes classified personnel appointments and takes actions. The attached list of classified personnel actions are for the Board's approval/ratification.

Prepared By: Vicki Nicholson, Vice Chancellor (Interim), Diversity and Human Resources

Attachments:

20140218_Classified Personnel

RIVERSIDE COMMUNITY COLLEGE DISTRICT DIVERSITY AND HUMAN RESOURCES

Subject: Classified Personnel

Date: February 18, 2014

1. Appointments

Board Policy 2200 authorizes the Chancellor (or designee) to make an offer of employment to a prospective employee, subject to final approval by the Board of Trustees.

The Chancellor recommends the Board of Trustees approve/ratify the following appointments:

| | Name | Position | Effective Date | Contract <u>Salary</u> | / Action |
|----|----------------------------------|--|----------------------|---------------------------|---------------------|
| a. | Management/Supervisory | , | | | |
| | DISTRICT Ramirez, John | Facilities Development Director | 03/03/14 | U-3 | Appointment |
| b. | Management/Supervisory (None) | v – Categorically Funded | | | |
| c. | Classified/Confidential | | | | |
| | DISTRICT Johnson, Jeremy | Facilities Planning Specialist - Support Services | 02/10/14 | K-5 | Transfer |
| | RIVERSIDE CITY COL | LEGE | | | |
| | Curiel, Roberto | Senior Groundsperson | 02/19/14 | | Appointment |
| | Morales, Jesus Seals, James | Floor Crew Instructional Support Specialist (100%) | 02/19/14 02/19/14 | E-5 K-5 | Promotion Rehire |
| d. | Classified/Confidential – C | Categorically Funded | | | |
| | MORENO VALLEY COI | LEGE | | | |
| | Franco, Lorena | Counseling Clerk I (Part-Time, 48.75%) | 02/10/14 | E-3 | Rehire |
| | LeDuff, Nicole | CalWORKS Specialist (Part-Time, 48.75%) | 02/24/14 | I-3 | Rehire |
| | Ramirez, Greg Sousa, John | Counseling Clerk I EOPS/Care Specialist | 03/03/14 02/10/14 | E-LS1 K-5 | Rehire Rehire |
| | RIVERSIDE CITY COLL | EGE | | | |
| | Neal, Udawna | Student Resource Specialist (Part-Time, 48.75%) | 02/10/14 | L-4 | Rehire |

Subject: Classified Personnel

2. Request for Temporary Increase in Workload

It is recommended the Board of Trustees approve the temporary increase in workload for the following individuals. The requests have the approval of the college Presidents.

| <u>Name</u> | <u>Title</u> | <u>From/To Workload</u> | From/To |
|---------------------|-----------------------------|-------------------------|-------------------|
| Acosta, Vanessa | Student Services Specialist | 47.5% to 100% | 02/19/14-06/30/14 |
| Cervantes, Cristina | Administrative Assistant I | 48.75% to 100% | 02/19/14-06/30/14 |
| Charlton, Catherine | Learning Center Assistant | 48.75% to 86.25% | 02/19/14-06/12/14 |
| Couture, Dorie | Theater Sound Specialist | 48.75% to 75% | 02/19/14-06/30/14 |
| Dech, Christopher | Educational Advisor | 75% to 90% | 03/01/14-06/30/14 |
| Jones-Santos, Ruth | College Receptionist | 47.5% to 97.5% | 02/19/14-03/28/14 |

3. Separation(s)

Board policy 7350 authorizes the Chancellor to officially accept the resignation of an employee and the Chancellor has accepted the following resignation(s).

It is recommended the Board of Trustees approve/ratify the resignation of the individual(s) listed below:

| | | Last Date | |
|------------------|-------------------------------|---------------|---------------------|
| Name | Position | of Employment | Reason |
| Catalan, Adriana | A&R Operations Assistant | 03/05/14 | Personal |
| Garibay, Clara | Health Services Supervisor | 02/28/14 | Retirement |
| Johnson, Eleanor | Community Service Coordinator | 12/30/13 | Retirement |
| Johnson, Ronald | Computer Technician | 01/23/14 | Non-Continuance |
| | | | of Probation Period |
| Rice, Scott | Procurement Specialist | 02/21/14 | Personal |
| Walters, George | Project Director, NSF | 01/03/14 | Personal |
| | | | |



Agenda Item (VI-A-3)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Consent Agenda Action (VI-A-3) |
| Subject | Other Personnel |
| College/District | District |
| Funding | n/a |
| Recommended Action | It is recommend that the Board of Trustees approve/ratify the other personnel actions |

Background Narrative:

Riverside Community College District Board of Trustees, pursuant to Board policies and education code requirements, routinely makes other personnel appointments such as hiring of non-classified substitute, short-term, professional expert, and student employees. The attached list of other personnel actions are for the Board's approval/ratification.

Prepared By: Vicki Nicholson, Vice Chancellor (Interim), Diversity and Human Resources

Attachments:

20140218_Other Personnel 20140218_Other Personnel_Backup

RIVERSIDE COMMUNITY COLLEGE DISTRICT DIVERSITY AND HUMAN RESOURCES

Subject: Other Personnel

Date: February 18, 2014

1. Substitute Assignments

Pursuant to Ed Code 88003, substitute assignments are made to allow the District time to recruit vacant positions or provide absence coverage. It is recommended that the Board of Trustees approve/confirm the substitute assignments as indicated on the attached list.

2. Short-term Positions

Pursuant to Ed Code 88003, a short-term employee is any person employed to perform a service for the District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. It is recommended that the Board of Trustees approve/confirm the short-term positions as indicated on the attached list.

3. Full-Time Students Employed Part-Time and Part-Time Students Employed Part-Time on Work Study

Pursuant to Ed Code 88003, full-time students employed part-time and part-time students employed part-time on work study are hired on an hourly, as needed basis. It is recommended that the Board of Trustees approve/confirm the student worker positions as indicated on the attached list.

4. Professional Experts

Pursuant to Ed Code 88003, a professional expert is any person employed on a temporary basis for a specific project, regardless of length of employment. It is recommended that the Board of Trustees approve the employment of the following professional experts for Riverside City College and authorize the Interim Vice Chancellor, Diversity and Human Resources to sign the employment agreements.

| Name | Position | Department | Term | Amount |
|---------------|-------------------------|-------------------|-----------|-------------|
| Newsom, Helen | Nurse Practitioner | Health Services | 01/02/14- | *\$58.00/hr |
| | | | 06/13/15 | |
| Schall, Jan | Director, International | Educational | 07/01/14- | \$39,903 |
| | Education | Services | 06/30/15 | |

SUBSTITUTE ASSIGNMENTS

| <u>NAME</u> | POSITION | DEPARTMENT | <u>DATE</u> | <u>RATE</u> |
|-------------------|-------------------------|-------------------|-------------------|-------------|
| RIVERSIDE CITY | COLLEGE | | | |
| Bratton, Mason | Custodian | Facilities | 01/21/14-06/30/14 | \$15.69 |
| Caico, James | Sr. Tool Room Attendant | Applied Tech | 01/31/14-06/30/14 | \$18.80 |
| McKennan, Jeffrey | Custodian | Facilities | 02/19/14-06/30/14 | \$15.69 |
| | | | | |

SHORT-TERM POSITIONS

| NAME | <u>POSITION</u> | DEPARTMENT | DATE | <u>RATE</u> |
|----------------------|--------------------------|---------------------|-------------------|-------------|
| DISTRICT | | | | |
| Arias, Hector | Interpreter Apprentice | DSP&S | 02/19/14-06/30/14 | \$11.00 |
| Baker, Allyson | Interpreter I | DSP&S | 02/19/14-06/30/14 | \$18.00 |
| Cowles, Casie | Interpreter II | DSP&S | 02/19/14-06/30/14 | \$23.00 |
| Stephenson, Jacob | Interpreter I | DSP&S | 02/19/14-06/30/14 | \$18.00 |
| Turley-Trejo, Lanae | Interpreter I | DSP&S | 02/19/14-06/30/14 | \$18.00 |
| MORENO VALLEY CO | OLLEGE | | | |
| Cordero, Anel | Tutor I | Center | 02/19/14-06/30/14 | \$8.00 |
| Corso, Angelo | Role Player | Center | 02/25/14-06/30/14 | \$8.00 |
| Dodd, Toya | Special Project Employee | Student Services | 02/19/14-06/30/14 | \$0.00 |
| Lusser, Dominique | SI Leader | STEM/GCSP Title III | 02/19/14-06/30/14 | \$12.00 |
| Mitchell, Jessica | SI Leader | Basic Skills | 02/19/14-06/30/14 | \$12.00 |
| Probizansky, Henry | SI Leader | STEM/GCSP Title III | 02/19/14-06/30/14 | \$12.00 |
| St. Claire, Samantha | Tutor I | Center | 02/19/14-06/30/14 | \$8.00 |
| NORCO COLLEGE | | | | |
| Munoz, Josue | Tutor IV | TRiO Programs | 02/19/14-06/30/14 | \$10.00 |
| RIVERSIDE CITY COI | LEGE | | | |
| Paschke, Jaron | SI Leader | Academic Support | 02/19/14-06/30/14 | \$12.00 |
| Thomas, Joshua | SI Leader | Academic Support | 02/19/14-06/30/14 | \$12.00 |
| Walters, Howard | SI Leader | Academic Support | 02/19/14-06/30/14 | \$12.00 |
| , | | Early Childhood | | |
| Wills, Larissa | Office Assistant III | Education | 02/19/14-06/30/14 | \$10.50 |

FULL-TIME STUDENTS EMPLOYED PART-TIME AND PART-TIME STUDENTS EMPLOYED PART-TIME ON WORK STUDY

| NAME | POSITION | DEPARTMENT | DATE | RATE |
|------------------------|----------------------------------|---------------------------|-------------------|---------------------|
| DISTRICT FUNDS | | | | |
| MORENO VALLEY COLI | LEGE | | | |
| Arellano, Efren | Student Aide II | Math Lab | 01/30/14 | \$ 9.25 |
| Brown, Victoria Alisha | Student Aide I | Food Services | 02/10/14 | \$ 8.00 |
| Lopez, Luis | Student Aide III | Math Lab | 01/14/14 | \$10.00 |
| Moore, Scott | Student Aide I | Food Services | 01/27/14 | \$ 8.00 |
| Reyes, Erica | Student Aide I | Food Services | 01/27/14 | \$ 8.00 |
| Smith, Jurnee | Student Aide II | Math Lab | 02/07/14 | \$ 9.25 |
| NORCO COLLEGE | | | | |
| Alijazzar, Muna | Student Aide II | Tutorial Services | 01/21/14 | \$ 9.00 |
| Castillo, Eymar | Student Aide II | Financial Aide | 01/31/14 | \$ 9.00 |
| Faraj, Xavier | Student Aide II | Tutorial Services | 01/06/14 | \$ 9.50 |
| | | Career & Technical | | + 2.000 |
| Li, Justin | Student Aide II | Education | 01/31/14 | \$ 9.00 |
| Nabors, Sinester | Student Aide II | Tutorial Services | 01/06/14 | \$ 9.00 |
| Patel, Abhimanyu | Student Aide I | Food Services | 02/05/14 | \$ 8.00 |
| Tep, Lakehena | Student Aide I | Food Services | 02/05/14 | \$ 8.00 |
| RIVERSIDE CITY COLLE | GE | | | |
| Alcala, Mariana | Student Aide I | Writing and Reading Ctr | 01/30/14 | \$ 8.00 |
| Aston, Samantha | Student Aide V | Academic Support | 02/05/14 | \$12.00 |
| Brown, Hannah | Student Aide I | Outreach | 02/04/14 | \$ 8.00 |
| Cardenas, Raul | Student Aide I | Tutorial Services | 02/05/14 | \$ 8.00 |
| Christiansen, Connor | Student Aide IV | Mathematics | 02/18/14 | \$11.00 |
| Cohen, Shawn | Student Aide I | Tutorial Services | 01/30/14 | \$ 8.00 |
| Cui, Zhiyan | Student Aide I | Tutorial Services | 02/18/14 | \$ 8.00 |
| Diaz Aguilera, Jose | Student Aide IV | Mathematics | 01/14/14 | \$11.00 |
| Dugger, Alisha | Student Aide V | Academic Support | 02/18/14 | \$12.00 |
| Frisbee, Frank | Student Aide I | Tutorial Services | 02/05/14 | \$ 8.00 |
| Frivaldi-Vargas, India | Student Aide I | Performing Arts / Music | 01/14/14 | \$ 8.00 |
| Gonzalez, Andres | Student Aide I | Performing Arts / Theatre | 02/07/14 | \$ 8.00 |
| Kinzie Hawver, Solomon | Student Aide V | Academic Support | 02/07/14 | \$ 8.00 \$12.00 |
| Langston, Alysia | Student Aide V Student Aide V | Academic Support | 02/18/14 | \$12.00 \$12.00 |
| Martinez, Fernando | Student Aide V Student Aide V | Academic Support | 02/18/14 01/21/14 | \$12.00 \$12.00 |
| | | Tutorial Services | 01/21/14 02/18/14 | \$ 12.00 \$ 8.00 |
| Melgrati, Stefano | Student Aide I | Applied Tech / | 02/18/14 | \$ 8.00 |
| Moreno, Michael | Student Aide I | Film and Television | 02/18/14 | \$10.00 |
| Reyes, Samantha | Student Aide I | Tutorial Services | 01/30/14 | \$ 8.00 |
| | | | | |

FULL-TIME STUDENTS EMPLOYED PART-TIME AND PART-TIME STUDENTS EMPLOYED PART-TIME ON WORK STUDY

Backup Other Personnel February 18, 2014 Page 2 of 2

| <u>NAME</u> | POSITION | DEPARTMENT | DATE | RATE |
|------------------------|-----------------|-----------------------------|----------|--------------------|
| RIVERSIDE CITY COLLE | | | 01/01/14 | ¢ 0.00 |
| Sanchez, Xotchitl | Student Aide II | Assessment Center | 01/21/14 | \$ 9.00 \$ 9.00 |
| Tabula, Marc | Student Aide I | Performing Arts / Music | 02/18/14 | \$ 8.00 |
| West, Travis | Student Aide I | Journalism | 02/18/14 | \$ 8.00 |
| CATEGORICAL FUNDS | | | | |
| AMERICA COUNTS PRO | GRAM | | | |
| | | Palm Middle School - | | |
| Powell, Michael | Student Aide IV | MVC | 01/21/14 | \$12.00 |
| COMMUNITY SERVICE | DDOCDAM | | | |
| COMMONIT I SERVICE | IKOUKAWI | Orange Terrace Library - | | |
| Arcos, Eliza | Student Aide II | RCC | 01/21/14 | \$ 9.00 |
| | | Operation Safehouse - | | + , |
| Sanderlin Jr., Derrick | Student Aide II | RCC | 02/04/14 | \$10.00 |
| Tapia, Olivia | Student Aide II | UCR Artsblock - RCC | 02/18/14 | \$ 9.00 |
| MORENO VALLEY COL | LEGE | | | |
| Alvarado, Araceli | Student Aide II | Workforce Prepartion | 01/17/14 | \$10.00 |
| Badger, Kriste | Student Aide I | Library | 02/07/14 | \$ 8.00 |
| Carrillo, Mario Alex | Student Aide II | Fire Academy | 01/13/14 | \$ 9.50 |
| | | Early Childhood | | |
| Hollems, Monica | Student Aide II | Education | 01/17/14 | \$ 9.00 |
| Oseguera-Navarro, Mary | Student Aide II | Disabled Student Services | 02/07/14 | \$10.00 |
| | Student Thee h | Health Human and Public | 02/07/11 | φ10.00 |
| Reninger, William | Student Aide I | Services | 02/10/14 | \$ 8.00 |
| Rosas, Ileana | Student Aide II | Fire Academy | 01/13/14 | \$ 9.50 |
| | | 5 | | |
| RIVERSIDE CITY COLLE | EGE | | | |
| Dhawan, Reena | Student Aide I | Art Gallery | 01/23/14 | \$ 9.00 |
| Evans, Brittanie | Student Aide II | Foundation Office | 02/05/14 | \$ 9.00 |
| Lara-Bosquez, Miriam | Student Aide I | Culinary Academy Student | 02/04/14 | \$ 8.75 |
| Warren, Carrie | Student Aide II | Services/Activities | 01/21/14 | \$ 9.00 |
| | | | | |



Agenda Item (VI-B-1)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Consent Agenda Action (VI-B-1) |
| Subject | Purchase Order and Warrant Report – All District Resources |
| College/District | District |
| Funding | Various Resources |
| Recommended Action | It is recommended that the Board of Trustees approve/ratify the Purchase Orders and Purchase Order Additions totaling \$3,214,571 and District Warrant Claims totaling \$4,473,480. |

Background Narrative:

The attached Purchase Order and Warrant Report – All District Resources is submitted to comply with Education Code Sections 81656 and 85231. The Purchase Orders and Purchase Order Additions, totaling \$3,214,571 requested by District staff and issued by the District Business Office have been reviewed to verify that budgeted funds are available in the appropriate categories of expenditure.

District Warrant Claims (numbers 219107 – 219991) totaling \$4,473,480 have been reviewed by the Business Office to verify that monies are available in the appropriate funds for payment of these warrants. These claims also have been reviewed, on a sample basis, by the Riverside County Office of Education through its claim audit process.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services Majd Askar, Purchasing Manager

Attachments:

02182014_Contracts and Purchase Orders Over \$84,100 Report (January)

Report of Purchases-All District Resources Purchases Over \$84,100 1/01/14 thru 1/31/14

| PO# | Department | Vendor | Description | Amount |
|--------------|---|--------------------------------|---|--------------|
| C0004445 | Facilities Planning & Development | Padilla & Associates, Inc | PLA for Coil School for the Arts | \$ 244,844 |
| C0004470 | Business & Financial Services | US Bank | Supplementary Retirement Plan | 170,290 |
| P0040650 | President - Norco | Tangram | Norco STEM Center Furniture - CSU Agreement | 115,174 |
| N/A | Information Services | Sunesys, LLC | Managed Fiber Services | 101,400 |
| Additions to | o Approved/Ratify Purchase Orders of \$84,100 | and Over | | |
| C0004188 | Facilities Planning & Development | JRH Construction Company, Inc. | District Wide ADA Transition Plan General Construction, RCC | 393,770 |
| P0034570 | Facilities Planning & Development | City of Riverside | Electrical Service Upgrade | 93,066 |
| | | - | Total | \$ 1,118,544 |
| | | | All Purchase Orders, Contracts, and Additions | |
| | | | for the Period of 1/01/14 - 1/31/14 | |
| | | | Contracts- C4442 - C44485 | 893,187 |
| | | | Contract Additions- C3044 - C4365 | 075,107 |
| | | | Purchase Orders- P40618 - P40982 | 899,967 |
| | | | Purchase Order Additions- P33937 - P40579 | , |
| | | | Blanket Purchase Orders- B12258 - B12291 | 302,873 |
| | | | Blanket Purchase Order Additions- B11192 - B12220 | 002,070 |
| | | | Total | \$ 2,096,027 |
| | | | 10(a) | \$ 2,090,027 |
| | | | Grand Total | \$ 3,214,571 |



Agenda Item (VI-B-2-a)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Consent Agenda Action (VI-B-2-a) |
| Subject | Budget Adjustments |
| College/District | District |
| Funding | Various Resources |
| Recommended Action | It is recommended that the Board of Trustees approve the budget transfers as presented. |

Background Narrative:

The 2013-14 adopted budget represents our best estimates of both income and expenditures. As the year progresses, however, some accounts have surplus funds while others are under budgeted. As provided in Title 5, Section 58307, the Board of Trustees may approve budget transfers between major object code expenditure classifications within the approved budget to allow for needed purchases of supplies, services, equipment and hiring of personnel. Unless otherwise noted, the transfers are within the unrestricted General Fund (Fund 11, Resource 1000).

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services

Attachments:

02182014_Budget Adjustments

Budget Adjustments February 18, 2014

| | | Program | Account | | Amount |
|-------------|---------|--|--|-------|-----------------------------------|
| <u>Rive</u> | erside_ | | | | |
| R1. | Transf | er to purchase a printer. (Fund 12, Res | ource 1190) | | |
| | From: | Gateway to College | Supplies | \$ | 520 |
| | To: | Gateway to College | Equipment | \$ | 520 |
| R2. | Transf | er to purchase instructional supplies an | d a welder feeder. | | |
| | From: | Welding Technology | Student Help – Instructional | \$ | 5,332 |
| | То: | Welding Technology | Instructional Supplies Equipment | \$ | 1,031 4,301 |
| R3. | | fer to realign the Foster and Kinship Ca 12, Resource 1190) | re Education grant budget. | | |
| | From: | Foster and Kinship Care Ed | Employee Benefits Copying and Printing Supplies | \$ | 8,704 2,527 750 |
| | To: | Foster and Kinship Care Ed | Classified FT Administrator Classified FT | \$ | 632 2 |
| | | | Professional Services | | 11,347 |
| R4. | Transf | er to realign the Completion Counts – | CLIP grant. (Fund 12, Resourd | ce 11 | .90) |
| | From: | Completion Counts – CLIP | Academic Special Project Employee Benefits Supplies | \$ | 20,680 565 227 |
| | То: | Completion Counts – CLIP | Classified Perm PT Student Help – Instructional Instructional Aides, Hourly Grant Sub-Agreement | \$ | 1,616 4,202 3,432 12,222 |

| | | Program | Account | <u>Amount</u> |
|-----|----------|---|--|-------------------------|
| R5. | Transf | er to provide for student help. | | |
| | From: | International Students | Advertising | \$ 9,500 |
| | To: | International Students | Student Help – Non-Instr | \$ 9,500 |
| R6. | Transf | Fer to provide for repairs. | | |
| | From: | Athletics | Custodial Supplies | \$ 1,440 |
| | To: | Athletics | Repairs | \$ 1,440 |
| R7. | Transf | Fer to provide for software maintenance | and subscriptions. | |
| | From: | VP, Business Services – Holding Acct | t Consultants | \$ 3,067 |
| | То: | Library | Comp Software Miant/Lic Periodicals/Magazines | \$ 1,476 1,591 |
| R8. | Transf | Fer to provide for the lease of art work. | | |
| | From: | Art Gallery | Reference Books Periodicals/Magazines Supplies | \$ 199 178 445 |
| | To: | Art Gallery | Rents and Leases | \$ 822 |
| R9. | Transf | Fer to provide for recording services. | | |
| | From: | Performing Arts - Music | Instructional Supplies | \$ 85 |
| | To: | Performing Arts - Music | Professional Services | \$ 85 |
| R10 | . Transf | Fer to provide for scenic and musical sco | ore rental. | |
| | From: | Performing Arts - Theatre | Theater Supplies | \$ 3,902 |
| | To: | Performing Arts - Theatre | Rents and Leases | \$ 3,902 |

| | | <u>Program</u> | Account | <u>Amount</u> |
|------|--------|--|--|----------------------|
| R11. | Transf | er to provide for paymaster services for | r performance personnel. | |
| | From: | Dean, Fine & Performing Arts | Academic Special Projects Employee Benefits | \$ 1,750 210 |
| | To: | Performing Arts - Theatre | Professional Services | \$ 1,960 |
| R12. | Transf | er to provide for student help. | | |
| | From: | Career & Technical Education | Instructional Supplies Supplies | \$ 1,656 5,500 |
| | To: | Career & Technical Education | Student Help – Non-Instr Employee Benefits | \$ 6,785 371 |
| R13. | Transf | er to provide for differential pay for the | e Dean of Instruction. | |
| | From: | President | Administrative Contingency | \$ 7,850 |
| | То: | Dean of Instruction | Academic FT Administrator Employee Benefits | \$ 7,097 753 |
| R14. | Transf | er to provide for repairs. | | |
| | From: | English & Media Studies | Instructional Supplies | \$ 245 |
| | To: | English & Media Studies | Repairs | \$ 245 |
| R15. | Transf | er to provide for repairs. | | |
| | From: | Communication Studies | Instructional Supplies | \$ 28 |
| | To: | Communication Studies | Repairs | \$ 28 |

| | | Program | Account | <u>Amount</u> |
|------|-----------|---|---------------------------|---------------|
| R16. | Transf | er to provide for costume rental. | | |
| | From: | Performance Riverside - Auditorium | Supplies | \$ 5,000 |
| | To: | Performance Riverside - Auditorium | Costume Rentals | \$ 5,000 |
| R17. | Transf | er to purchase a computer monitor. | | |
| | From: | Mathematics | Instructional Supplies | \$ 135 |
| | To: | Mathematics | Computer Equipment | \$ 135 |
| Norc | <u>co</u> | | | |
| N1. | Transf | er to purchase a coffee cart. (Fund 32, | Resource 3200) | |
| | From: | Food Services | Beverage | \$ 10,000 |
| | To: | Food Services | Equipment | \$ 10,000 |
| N2. | Transf | er to provide for grounds maintenance. | | |
| | From: | VP, Business Services – Salary Savings | Academic FT Administrator | \$ 30,000 |
| | To: | Facilities | Other Services | \$ 30,000 |
| N3. | Transf | er to provide for repairs. | | |
| | From: | Facilities | Classified Overtime | \$ 1,500 |
| | То: | Facilities | Repairs | \$ 1,500 |

| | | Program | <u>Account</u> | <u>Amount</u> |
|-----|--------|---|--|---------------------------------------|
| N4. | Transf | er to reallocate the Basic Skills budget. | (Fund 12, Resource 1190) | |
| | From: | Institutional Effectiveness | Classified Perm PT Conferences Equipment | \$ 326 2,492 7,018 |
| | То: | Institutional Effectiveness | Academic Special Project Employee Benefits Copying and Printing Supplies | \$ 8,124 950 15 747 |
| N5. | Transf | er to provide for instructional supplies. | | |
| | From: | Dean of Instruction | Academic Special Project | \$ 3,650 |
| | To: | Dean of Instruction | Instructional Supplies | \$ 3,650 |
| N6. | Transf | er to provide for student help and adjun | et librarians. | |
| | From: | Library / Learning Resources | Books Short-Term Temporary Instructional Media Material Short Term Substitute | \$ 10,000 6,650 2,000 677 |
| | To: | Library / Learning Resources | Student Help Academic PT Non-Instr | \$ 10,000 9,327 |
| N7. | Transf | er to provide for travel, mileage and pri | nting. | |
| | From: | VP, Student Services | Administrative Contingency | \$ 2,112 |
| | To: | VP, Student Services | Copying and Printing Mileage Conferences | \$ 12 1,100 1,000 |

| | | <u>Program</u> | Account | | <u>Amount</u> | |
|---------------|----------|--|--|-----|----------------------------|--|
| N8. | Transf | fer to provide for conferences. | | | | |
| | From: | Admissions and Records | Supplies | \$ | 1,300 | |
| | To: | Admissions and Records | Conferences | \$ | 1,300 | |
| N9. | Transf | fer to provide for mileage. | | | | |
| | From: | Student Financial Services | Supplies | \$ | 600 | |
| | To: | Student Financial Services | Mileage | \$ | 600 | |
| N10 | . Transf | fer to reallocate the EOP&S program bu | udget. (Fund 12, Resource 119 | 90) | | |
| | From: | EOP&S | Student Educational Supplie | s\$ | 3,200 | |
| | To: | EOP&S | Professional Services Comp Software Maint/Lic | \$ | 2,000 1,200 | |
| N11 | . Transf | fer to reallocate the CARE program buc | lget. (Fund 12, Resource 1190 |)) | | |
| | From: | EOP&S / CARE | Supplies Student Financial Grants Book Grants Transportation/Bus Passes | \$ | 200 1,100 500 350 | |
| | To: | EOP&S / CARE | Food Meal Grants | \$ | 350 1,800 | |
| Moreno Valley | | | | | | |
| M1. | Transf | fer to purchase ballistic vests. | | | | |
| | From: | Safety & Police | Repairs | \$ | 864 | |
| | To: | Safety & Police | Equipment | \$ | 864 | |

| | | Program | Account | | <u>Amount</u> |
|-----|--------|---|---|-------|--|
| M2. | Transf | Fer to distribute the COLA set-aside bud | get. | | |
| | From: | VP, Business Services | Set-Aside for COLA | \$ | 291,239 |
| | To: | All Departments | Instr Salaries, Reg FT Instructional Salaries Academic FT Administrator Academic FT Non-Instr Academic PT Teaching Academic Large Lecture Academic PT Non-Instr Classified FT Administrator Classified FT Classified FT Classified FT Instr Classified Perm PT Instr | \$ | 82,819 493 15,995 21,738 104,452 1,011 3,774 8,268 44,039 4,733 3,297 620 |
| M3. | Transf | Fer to provide for employee benefits. (F | und 12, Resource 1190) | | |
| | From: | Workforce Prep – TANF | Other Services | \$ | 1,592 |
| | To: | Workforce Prep – TANF | Employee Benefits | \$ | 1,592 |
| M4. | | Fer to provide for the move into the new 41, Resource 4180) | Student Academic Services by | uildi | ng. |

| From: Moreno Valley Phase III Project | Equipment | \$ 11,519 |
|---------------------------------------|---|------------------------------------|
| To: Moreno Valley Phase III Project | Classified FT Classified Overtime Employee Benefits Supplies | \$ 7,649 1,830 2,033 7 |

M5. Transfer to provide for fire inspection fees and repairs.

| From | : Facilities | Repair Parts | \$ 6,004 |
|------|--------------|---------------------------|----------------------|
| To: | Facilities | Repairs Other Services | \$ 3,604 2,400 |

| | | Program | Account | | <u>Amount</u> |
|-----|--------|---|--|------|----------------------------|
| M6. | Transf | er to provide for instructional supplies a | and copying and printing. | | |
| | From: | Health, Human & Public Services | Waste Disposal | \$ | 1,789 |
| | To: | Health, Human & Public Services | Instructional Supplies Copying and Printing | \$ | 1,515 274 |
| M7. | Transf | er to provide for student help. | | | |
| | From: | VP, Academic Affairs | Cellular Telephone | \$ | 131 |
| | To: | VP, Academic Affairs | Student Help – Non-Instr Employee Benefits | \$ | 125 6 |
| M8. | Transf | er to provide for permanent part-time sa | alaries. (Fund 12, Resource 11 | 190) | |
| | From: | Basic Skills | Supplies | \$ | 46 |
| | To: | Basic Skills | Classified Perm PT, Instr | \$ | 46 |
| M9. | Transf | er to purchase supplies. | | | |
| | From: | President | Lecturers Travel Expenses Rents and Leases Meeting Expenses | \$ | 100 140 200 1,500 |
| | To: | President | Supplies | \$ | 1,940 |
| M10 | | er to reallocate the Moreno Valley Coll 12, Resource 1190) | ege Project TAP budget. | | |
| | From: | Grants & College Support Programs | Classified FT Administrator Equipment | \$ | 5,000 6,628 |
| | To: | Grants & College Support Programs | Supplies Food Comp Software Maint/Lic | \$ | 5,500 1,700 4,428 |

| Program | Account | Amount |
|--|-------------------------------------|-----------------|
| M11. Transfer to reallocate the Counse workload. | eling budget and provide for increa | ses in employee |

| From: | Counseling | Academic PT Non-Instr Other Services | \$ 31,868 4,909 |
|-------|--|--|----------------------------------|
| To: | Counseling | Student Help – Non-Instr Classified Substitutes Copying and Printing Supplies | \$ 3,492 407 100 910 |
| | Community Outreach Student Financial Services | Supplies Supplies | 240 5,830 |
| | Student Services | Classified FT | 10,554 |
| | | Employee Benefits | 11,627 |
| | Admissions & Records | Classified FT Employee Benefits | 2,979 638 |

M12. Transfer to provide for differential pay and to purchase supplies.

| From: | Student Services | Administrative Contingency | \$ 2,440 |
|-------|------------------|--|---------------------------|
| To: | Student Services | Classified FT Employee Benefits Supplies | \$ 1,350 290 800 |

M13. Transfer to reallocate the Extended Opportunity Programs and Services budget. (Fund 12, Resource 1190)

| From | EOP&S | Classified Perm PT Supplies Other Services | \$ 6,150 35,218 96,688 |
|------|-------|---|--|
| To: | EOP&S | Academic PT Non-Instr Employee Benefits Equipment Book Grants Transportation/Bus Passes Educational Supplies | \$ 23,245 11,835 10,426 36,912 42,900 12,738 |

| | | <u>Program</u> | <u>Account</u> | <u>Amount</u> |
|------|-----------|---|---|---------------------------------|
| M14 | | er to reallocate the Student Success and 12, Resource 1190) | l Support Program budget. | |
| | From: | Student Success and Support Program | Other Services Equipment | \$ 65,066 58 |
| | То: | Student Success and Support Program | Classified FT Employee Benefits Tests | \$ 23,794 33,330 8,000 |
| M15 | . Transf | er to provide for cell phones and softwa | are licensing. | |
| | From: | Admissions & Records | Supplies | \$ 718 |
| | To: | Admissions & Records | Cellular Telephone Comp Software Maint/Lic | \$ 155 563 |
| Dist | rict Offi | ce and District Support Services | | |
| D1. | Transf | er to purchase ammunition. | | |
| | From: | Safety & Police | Repairs Equipment | \$ 432 4,151 |
| | То: | Safety & Police | Supplies | \$ 4,583 |
| D2. | Transf | er to provide for a conference. | | |
| | From: | AVC, Instruction | Periodicals/Magazines | \$ 100 |
| | To: | AVC, Instruction | Conferences | \$ 100 |

| | | Program | Account | <u>Amount</u> |
|-----|--------|---|-------------------------------------|------------------------|
| D3. | Transf | Fer to purchase a computer. | | |
| | From: | Vice Chancellor Business & Financial Services – Administrative Program Review Holding Account | Other Services | \$ 1,690 |
| | То: | Institutional Research | Equipment | \$ 1,690 |
| D4. | Transf | Fer to provide for a conference. | | |
| | From: | Educational Services | Equipment | \$ 1,250 |
| | To: | Educational Services | Conferences | \$ 1,250 |
| D5. | Transf | er to provide for postage, consultants a | nd equipment. | |
| | From: | Risk Management | Supplies | \$ 432 |
| | To: | Risk Management | Postage Consultants Equipment | \$ 241 29 162 |
| D6. | | Fer to purchase various equipment items 12, Resource 1190) | S. | |
| | From: | CTE – Perkins Grant | Other Services | \$ 75,000 |
| | To: | CTE – Perkins Grant | Equipment | \$ 75,000 |
| D7. | Transf | er to purchase equipment upgrades for | E911 services. | |
| | From: | Information Services | Repairs | \$ 1,100 |
| | To: | Information Services | Equipment | \$ 1,100 |
| | | | | |

D8. Transfer to reallocate the International Rectifier program budget. (Fund 11, Resource 1170)

| | Program | Account | <u>Amount</u> |
|-------|----------------------|---|----------------------------|
| From: | Customized Solutions | Mileage Computer Software | \$ 2,760 500 |
| To: | Customized Solutions | Instructional Supplies Contract Ed Supplies Employee Benefits | \$ 1,688 62 1,510 |

D9. Transfer to provide for services related to the Sector Navigator – Global Trade and Logistics grant. (Fund 12, Resource 1190)

| From: | CITD | Classified Special Project | \$ 55,000 |
|------------|---|----------------------------|--------------|
| To: | CITD | Other Services | \$ 55,000 |
| D10. Trans | fer to purchase a computer. (Fund 6 | 1, Resource 6100) | |
| From: | Risk Management - General Liability | Repairs | \$ 405 |
| To: | Risk Management General Liability | Equipment | \$ 405 |
| D11. Trans | fer to purchase a computer. (Fund 6 | 1, Resource 6110) | |
| From: | Risk Management - Workers Compensation | Legal | \$ 1,053 |
| To: | Risk Management - Workers Compensation | Equipment | \$ 1,053 |



Agenda Item (VI-B-3-a)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Consent Agenda Action (VI-B-3-a) |
| Subject | Resolution No. 26-13/14 – 2013-2014 Basic Skills |
| College/District | District |
| Funding | Grants and Categorical Programs |
| Recommended Action | It is recommended that the Board of Trustees approve adding the revenue and expenditures of \$64,141 to the budget. |

Background Narrative:

Riverside Community College District's colleges have received additional funding for the 2013-2014 Basic Skills Program in the amount of \$64,141 from the California Community College Chancellor's Office. The additional funding by college is as follows: Riverside City College - \$28,215, Norco College - \$24,755, and Moreno Valley College - \$11,171. The funds will be used for salaries, benefits, and other operational expenses of the program.

Prepared By: Wolde-Ab Isaac, Interim President, Riverside

Paul Parnell, President, Norco College Sandra Mayo, President, Moreno Valley College Shelagh Camak, Vice President, Workforce & Resource Development Diane Dieckmeyer, Vice President, Academic Affairs Greg Sandoval, Vice President, Student Services

Attachments:

02182014_Resolution No. 26-13/14

RIVERSIDE COMMUNITY COLLEGE DISTRICT RESOLUTION TO AMEND BUDGET RESOLUTION No. 26-13/14 2013-2014 Basic Skills

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$64,141 is assured to said district, which exceeds amounts previously budgeted; and

WHEREAS the governing board of the Riverside Community College District can show just cause for the expenditure of such funds;

NOW, THEREFORE, BE IT RESOLVED such additional funds be appropriated according to the schedule on the attached page.

This is an exact copy of the resolution adopted by the governing board at a regular meeting on February 18, 2014.

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT **INCOME & EXPENDITURES - BUDGET AMENDMENT** Resolution No. 26-13/14 2013-2014 Basic Skills Program

| Year | County | District | Γ | Date | Fund | | | | |
|------|--------|----------|------|--------|------|--------|--------|----|-------------------------|
| 14 | 33 | 07 | 2/18 | 8/2014 | 12 | | | | |
| | | | | | | | | | |
| Fund | School | Resource | PY | Goal | Func | Object | Amount | | Object Code Description |
| 12 | D00 | 1190 | 0 | 0000 | 0020 | 8659 | 28,215 | 00 | REVENUE |
| 12 | E00 | 1190 | 0 | 0000 | 0020 | 8659 | 24,755 | 00 | |
| 12 | F00 | 1190 | 0 | 0000 | 0020 | 8659 | 11,171 | 00 | |
| | | | | | | | | | EXPENDITURES |
| 12 | DJA | 1190 | 0 | 6010 | 2020 | 4590 | 28,215 | 00 | Supplies |
| | | | | | | | | | |
| 12 | EJA | 1190 | 0 | 6010 | 2020 | 2331 | 10,000 | 00 | |
| 12 | EJA | 1190 | 0 | 6010 | 2020 | 3620 | 5 | 00 | |
| 12 | EJA | 1190 | 0 | 6010 | 2020 | 1490 | 13,165 | 00 | |
| 12 | EJA | 1190 | 0 | 6010 | 2020 | 3130 | 1,086 | 00 | |
| 12 | EJA | 1190 | 0 | 6010 | 2020 | 3335 | 191 | 00 | |
| 12 | EJA | 1190 | 0 | 6010 | 2020 | 3530 | 7 | 00 | |
| 12 | EJA | 1190 | 0 | 6010 | 2020 | 3630 | 301 | 00 | |
| | | | | | | | | | |
| 12 | FJA | 1190 | 0 | 6010 | 2020 | 4590 | 11,171 | 00 | Supplies |
| | | | | | | | | | |
| | | | | | | | 64,141 | 00 | REVENUE |
| | | | | | | | 64,141 | 00 | TOTAL EXPENDITURES |



Agenda Item (VI-B-3-b)

| Meeting | 2/18/2014 - Regular |
|-----------------------|--|
| Agenda Item | Consent Agenda Action (VI-B-3-b) |
| Subject | Resolution No. 27-13/14 – 2013-2014 Summer Food Service Program |
| College/District | Moreno Valley |
| Funding | Grants and Categorical Programs |
| Recommended Action | It is recommended that the Board of Trustees approve adding the revenue and expenditures of \$4,078 to the budget. |

Background Narrative:

The Riverside Community College District, Moreno Valley College has received funding for the Summer Food Service Program in the amount of \$4,078 from the California Department of Education. The funds will be used for food expenses of the Upward Bound Math and Sciences Program.

Prepared By: Sandra Mayo, President, Moreno Valley College Greg Sandoval, Vice President, Student Services

Attachments:

02182014_Resolution No. 27-13/14

RIVERSIDE COMMUNITY COLLEGE DISTRICT RESOLUTION TO AMEND BUDGET

RESOLUTION No. 27-13/14

2013-2014 Summer Food Service Program

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$4,078 is assured to said district, which exceeds amounts previously budgeted; and

WHEREAS the governing board of the Riverside Community College District can show just cause for the expenditure of such funds;

NOW, THEREFORE, BE IT RESOLVED such additional funds be appropriated according to the schedule on the attached page.

This is an exact copy of the resolution adopted by the governing board at a regular meeting on February 18, 2014.

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT Resolution No. 27-13/14 2013-2014 Summer Food Service Program

| | Year | County | District | Date | Fund |
|---|------|--------|----------|-----------|------|
| | 14 | 33 | 07 | 2/18/2014 | 12 |
| ł | | | | 1 | |

| Fund | School | Resource | PY | Goal | Func | Object | Amount | | Object Code Description |
|------|--------|----------|----|------|------|--------|--------|----|-------------------------|
| 12 | F00 | 1190 | 0 | 0000 | 0283 | 8699 | 4,078 | 00 | |
| | | | | | | | | | EXPENDITURES |
| 12 | FZA | 1190 | 0 | 6450 | 0283 | 4710 | 4,078 | 00 | Food (Summer Food) |
| | | | | | | | | | |
| | | | | | | | 4,078 | 00 | REVENUE |
| | | | | | | | 4,078 | 00 | TOTAL EXPENDITURES |



Agenda Item (VI-B-3-c)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Consent Agenda Action (VI-B-3-c) |
| Subject | Resolution No. 28-13/14 – 2013-2014 Foster Youth Support Services Program |
| College/District | District |
| Funding | Grants and Categorical Programs |
| Recommended Action | It is recommended that the Board of Trustees approve adding the revenue and expenditures of \$47,500 to the budget. |

Background Narrative:

Riverside Community College District's Riverside City and Moreno Valley colleges have received funding for the 2013-2014 Foster Youth Support Services Program in the amount of \$47,500 from the Pritzker Family Foundation, passed through from the Riverside Community College District Foundation. The funding by college is as follows: Riverside City College - \$23,750 and Moreno Valley College - \$23,750. The funds will be used for salaries, benefits and other operational expenses of the program.

Prepared By: Wolde-Ab Isaac, Interim President, Riverside Sandra Mayo, President, Moreno Valley College Shelagh Camak, Vice President, Workforce & Resource Development Michael Wright, Director, Workforce Preparation Grants and Contracts Greg Sandoval, Vice President, Student Services Eugenia Vincent, Dean, Student Financial Services

Attachments:

02182014_Resolution No. 28-13/14

RIVERSIDE COMMUNITY COLLEGE DISTRICT RESOLUTION TO AMEND BUDGET

RESOLUTION No. 28-13/14

2013-2014 Foster Youth Support Services Program

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$47,500 is assured to said district, which exceeds amounts previously budgeted; and

WHEREAS the governing board of the Riverside Community College District can show just cause for the expenditure of such funds;

NOW, THEREFORE, BE IT RESOLVED such additional funds be appropriated according to the schedule on the attached page.

This is an exact copy of the resolution adopted by the governing board at a regular meeting on February 18, 2014.

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT Resolution No. 28-13/14 2013-2014 Foster Youth Support Services Program

| Year | County | District | | Date | Fund |] | | | | |
|------|--------|----------|------|--------|------|--------|--------|----|------------------------------|--|
| 14 | 33 | 07 | 2/18 | 8/2014 | 12 | | | | | |
| | | | | | | | | | | |
| Fund | School | Resource | PY | Goal | Func | Object | Amount | | Object Code Description | |
| 12 | D00 | 1190 | 0 | 0000 | 0161 | 8820 | 23,750 | 00 | REVENUE | |
| 12 | F00 | 1190 | 0 | 0000 | 0161 | 8820 | 23,750 | 00 | | |
| | | | | | | | | | EXPENDITURES | |
| 12 | DCW | 1190 | 0 | 6020 | 0161 | 2129 | 13,663 | 00 | Classified Perm Part Time | |
| 12 | DCW | 1190 | 0 | 6020 | 0161 | 3220 | 1,563 | 00 | Employee Benefits | |
| 12 | DCW | 1190 | 0 | 6020 | 0161 | 3320 | 847 | 00 | | |
| 12 | DCW | 1190 | 0 | 6020 | 0161 | 3325 | 198 | 00 | | |
| 12 | DCW | 1190 | 0 | 6020 | 0161 | 3520 | 7 | 00 | | |
| 12 | DCW | 1190 | 0 | 6020 | 0161 | 3620 | 313 | 00 | \downarrow | |
| 12 | DCW | 1190 | 0 | 7321 | 0161 | 7620 | 7,159 | 00 | Student Financial Grants | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 2129 | 9,659 | 00 | Classified Perm Part Time | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 2339 | 3,750 | 00 | Classified PT Hrly As Needed | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 3220 | 1,105 | 00 | Employee Benefits | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 3320 | 599 | 00 | | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 3325 | 194 | 00 | | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 3420 | 2,129 | 00 | | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 3520 | | 00 | | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 3620 | 307 | 00 | V | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 5220 | 1,000 | 00 | Conferences | |
| 12 | FZG | 1190 | 0 | 6452 | 0161 | 5890 | 1,000 | | Student Event/Activity | |
| 12 | FZG | 1190 | 0 | 7321 | 0161 | 7620 | 4,000 | | Student Financial Grants | |
| | | | | | | | | | | |
| | 1 | | 1 | 1 | 1 | 1 | 47,500 | 00 | REVENUE | |
| | | | | | | | 47,500 | | TOTAL EXPENDITURES | |
| | | | | | | | +7,500 | 00 | | |



Agenda Item (VI-B-3-d)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Consent Agenda Action (VI-B-3-d) |
| Subject | Resolution No. 29-13/14 – 2013-2014 Board Financial Assistance Program – Student Financial Aid Administration |
| College/District | District |
| Funding | Grants and Categorical Programs |
| Recommended Action | It is recommended that the Board of Trustees approve adding the revenue and expenditures of \$10,000 to the budget. |

Background Narrative:

Riverside Community College District's Norco and Moreno Valley colleges have received additional funding for the 2013-2014 Board Financial Assistance Program – Student Financial Aid Administration in the amount of \$10,000 from the California Community Colleges Chancellor's Office. These funds have been allocated to the Norco and Moreno Valley Colleges by the State Chancellor's Office as follows: Norco College - \$5,000 and Moreno Valley College - \$5,000. These funds will be used for salaries, benefits, and other operational expenses of the program.

Prepared By: Paul Parnell, President, Norco College Sandra Mayo, President, Moreno Valley College Monica Green-Cochrane, Dean, Student Services Greg Sandoval, Vice President, Student Services

Attachments:

02182014_Resolution No. 29-13/14

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 29-13/14

2013-2014 Board Financial Assistance Program – Student Financial Aid Administration

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$10,000 is assured to said district, which exceeds amounts previously budgeted; and

WHEREAS the governing board of the Riverside Community College District can show just cause for the expenditure of such funds;

NOW, THEREFORE, BE IT RESOLVED such additional funds be appropriated according to the schedule on the attached page.

This is an exact copy of the resolution adopted by the governing board at a regular meeting on February 18, 2014.

Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT INCOME & EXPENDITURES - BUDGET AMENDMENT Resolution No. 29-13/14

2013-2014 Board Financial Assistance Program - Student Financial Aid Administration

| 14 33 07 $2/18/2014$ 1 | Year | County | District | Date | Fund |
|------------------------|------|--------|----------|-----------|------|
| 14 55 07 2/16/2014 1 | 14 | 33 | 07 | 2/18/2014 | 12 |

| Fund | School | Resource | PY | Goal | Func | Object | Amount | | Object Code Description | |
|------|--------|----------|----|------|------|--------|--------|----|-------------------------|--|
| 12 | E00 | 1190 | 0 | 0000 | 0067 | 8659 | 5,000 | 00 | | |
| 12 | F00 | 1190 | 0 | 0000 | 0067 | 8659 | 5,000 | 00 | | |
| | | | | | | | | | EXPENDITURES | |
| 12 | EZE | 1190 | 0 | 6460 | 0067 | 4590 | 600 | 00 | Supplies | |
| 12 | EZE | 1190 | 0 | 6460 | 0067 | 4710 | 2,400 | 00 | Food | |
| 12 | EZE | 1190 | 0 | 6460 | 0067 | 5220 | 2,000 | 00 | Conferences | |
| | | | | | | | | | | |
| 12 | FZE | 1190 | 0 | 6460 | 0067 | 2119 | 4,118 | 00 | Classified FT | |
| 12 | FZE | 1190 | 0 | 6460 | 0067 | 3220 | 471 | 00 | Employee Benefits | |
| 12 | FZE | 1190 | 0 | 6460 | 0067 | 3320 | 255 | 00 | | |
| 12 | FZE | 1190 | 0 | 6460 | 0067 | 3325 | 60 | 00 | | |
| 12 | FZE | 1190 | 0 | 6460 | 0067 | 3520 | 2 | 00 | | |
| 12 | FZE | 1190 | 0 | 6460 | 0067 | 3620 | 94 | 00 | \checkmark | |
| | | | | | | | | | | |
| | | | | | | | 10,000 | 00 | TOTAL INCOME | |
| | | | | | | - | 10,000 | 00 | TOTAL EXPENDITURES | |



Agenda Item (VI-B-6-a)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Consent Agenda Action (VI-B-6-a) |
| Subject | Contracts and Agreements Report Less than \$84,100 – All District Resources |
| College/District | District |
| Funding | Various Resources |
| Recommended Action | It is recommended that the Board of Trustees ratify contracts totaling \$893,187 for the period January 1, 2014 through January 31, 2014. |

Background Narrative:

On September 11, 2007, the Board of Trustees authorized delegating authority to the Chancellor to enter into contractual agreements and the expenditure of funds pursuant to the Public Contract Code Section 20650 threshold, currently set at \$84,100. The attached listing of contracts and agreements under \$84,100 requested by college and District staff has been reviewed and verified that budgeted funds are available in the appropriate categories of expenditure. The contracts and agreements have been executed pursuant to the Board's delegation of authority and are presented on this agenda for ratification.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services Majd Askar, Purchasing Manager

Attachments:

02182014_Contracts and Agreements Less than \$84,100 (January)

Contracts and Agreements Report-All District Resources \$84,100 and Under 1/01/14 thru 1/31/14

| PO# | Department | Vendor | Location | Description | Amount |
|----------|-----------------------------------|---|----------------|--|----------|
| C0004442 | Community & Economic Development | Andy Ray LLC | Plano, TX | Customized Training | \$ 5,401 |
| C0004443 | Workforce Preparation | Bartelt, John R | La Verne | Professional Services | 4,000 |
| C0004444 | Facilities | Evoqua Water Technologies LLC | Signal Hill | Repairs - Service | 856 |
| C0004446 | Facilities Planning & Development | Schneider Electric Buildings Americas Inc | Carroliton, TX | Retro Commissioning Services | 18,795 |
| C0004447 | Workforce Preparation | Inman, Tracy | San Bernardino | Professional Services | 1,125 |
| C0004448 | Workforce Preparation | Desilva, Falaya | Corona | Professional Services | 1,475 |
| C0004449 | Workforce Preparation | Family Service Association | Riverside | Rents and Leases | 225 |
| C0004450 | Workforce Preparation | Tarver, Brenda | Wildomar | Professional Services | 950 |
| C0004451 | Performance Riverside | Greater Riverside Chambers of Commerce | Riverside | Advertising | 200 |
| C0004452 | Facilities - Norco | Higginson+Cartozian Architects, Inc | Redlands | Architect's Fees for Norco STEM Modernization | 15,720 |
| C0004453 | CTE Projects | Fujifilm North America Corporation | Valhalla, NY | XMF Workflow Fuji Equipment | 34,982 |
| C0004454 | President - Moreno Valley | Insight Investments, LLC | Costa Mesa | Computer Software Maint/Lic | 15,470 |
| C0004455 | Open Campus | Riverside County | Riverside | Fees | 604 |
| C0004456 | Workforce Preparation | Miller, Brianna | Palm Desert | Professional Services | 875 |
| C0004457 | Counseling - Moreno Valley | Link-Systems International, Inc. | Tampa, FL | Online Tutoring | 2,500 |
| C0004458 | Performance Riverside | Rodgers & Hammerstein Organization | New York, NY | Royalties for Production of 'In the Heights | 9,224 |
| C0004460 | Performance Riverside | Music Theatre International | New York, NY | Royalties for Production of 'Ragtime Version 2 | 7,350 |
| C0004461 | Academic Affairs | Mission Inn | Riverside | Travel Expenses - Accreditation Team Visit | 11,448 |
| C0004462 | Information Services | Systems Technology Associates, Inc | Tustin | Professional Services | 4,200 |
| C0004463 | Performance Riverside | Music Theatre International | New York, NY | Royalties for Production of 'Legally Blonde | 8,030 |
| C0004464 | Community & Economic Development | Your OSHA Trainer | Wildomar | Customized Training | 1,500 |
| C0004465 | Community & Economic Development | Miles, Koyett | San Diego | Professional Services | 10,000 |
| C0004466 | Community & Economic Development | El Camino Community College Distric | Hawthorne | Digital Marking Services | 75,000 |
| C0004467 | Performing Arts | Music Theatre International | New York, NY | Royalties for Production of 'Shrek | 8,613 |
| C0004468 | President - Norco | Avid Technology, Inc. | Burlington, MA | Conferences | 3,300 |
| C0004469 | President - Norco | USA Shade & Fabric Structures, Inc | Costa Mesa | Fixtures & Fixed Equip | 9,033 |
| C0004471 | Community & Economic Development | Redtail Capital | Temecula | Consultants | 20,000 |
| C0004472 | Community & Economic Development | Vantages Business Consulting | Newport Beach | Consultants | 40,000 |
| C0004473 | Community & Economic Development | Kleckner, Martin S III | Oceanside | Consultants | 15,000 |
| C0004474 | Community & Economic Development | Kasle, Donald H | Dove Canyon | Consultants | 35,000 |
| C0004475 | Community & Economic Development | Schmid, Molly | Claremont | Consultants | 35,000 |
| C0004476 | Community & Economic Development | Plenum Revenue Group | Laguna Niguel | Consultants | 30,000 |
| C0004477 | Workforce Preparation | Rigney, Susan Marie | Palm Desert | Professional Services | 1,750 |
| C0004478 | Workforce Preparation | Crain, Dan | Yucaipa | Professional Services | 3,150 |
| C0004479 | Workforce Preparation | Phillips, Carol J | Riverside | Professional Services | 875 |
| C0004480 | Workforce Preparation | Phillips, Linda | Homeland | Professional Services | 700 |
| C0004481 | Workforce Preparation | Stephan, Victoria | Corona | Professional Services | 3,650 |
| C0004482 | Workforce Preparation | Friend, Cherie L | Murrieta | Professional Services | 1,750 |
| C0004483 | Workforce Preparation | Victoriano, Marlene | Moreno Valley | Professional Services | 2,000 |
| C0004484 | Workforce Preparation | Victoriano, Eutimio | Moreno Valley | Professional Services | 2,800 |
| C0004485 | Workforce Preparation | Gonzalez, William | Wildomar | Professional Services | 1,750 |
| N/A | Customized Solutions | Cal Fire San Diego | El Cajon | Customized Training | No Cost |
| N/A | Customized Solutions | Cryoquip Industries | Murrieta | Customized Training | No Cost |
| N/A | Nursing | College of the Desert | Palm Desert | Ambulatory Care Grant | No Cost |
| N/A | Workforce Preparation | Riverside County Library System | Riverside | Meeting Space | No Cost |
| N/A | Customized Solutions | Complete Coach Works | Riverside | Customized Training | No Cost |
| N/A | Diversity & Human Resources | Vision Services Plan | Sacramento | Application for Vision Care Plan | No Cost |
| 11/21 | Diversity & Human Resources | , ision bei vices i fuit | Sucramento | representation for vision care r lan | 110 COSt |

Contracts and Agreements Report-All District Resources \$84,100 and Under 1/01/14 thru 1/31/14

| PO# | Department | Vendor | Location | Description | Amount |
|--------------|---|--|------------------|---|------------|
| N/A | Diversity & Human Resources | Express Scripts | St. Louis, MO | Set up Form for Vision Care Plan | No Cost |
| N/A | Diversity & Human Resources | Express Scripts | St. Louis, MO | Preventative Items & Services | No Cost |
| N/A | Dean of Instruction - Moreno Valley | Disneyland Guest Resort Talent Program | Anaheim | Gospel Singer Participation | No Cost |
| N/A | Student Financial Services | Operation Safehouse | Riverside | Allows FWS Recipients to Work | No Cost |
| N/A | Nursing | Tyler Springs Apartment Homes for Seniors | Riverside | Clinical Visits Experience | No Cost |
| N/A | Diversity & Human Resources | Brandman University | Irvine | Corporate Partner Scholarships | No Cost |
| N/A | Workforce Preparation | Employment Development Depart. State of CA | Riverside | HVAC Program | No Cost |
| Additions to | Approved/Ratify Contracts of \$84,100 and Under | | | | |
| C0003044 | Facilities Planning & Development | LPA Inc. | Irvine | Architect's Fees for Culinary Arts & District Offices | 67,231 |
| C0003653 | Community & Economic Development | The Irvine Company, LLC | Newport Beach | Amends/Adds Funds & Extends Date to 7/31/14 | 13,182 |
| C0003809 | Facilities - Moreno Valley | West-Tech Mechanical, Inc | Montclair | MV Phase III Mechanical | 12,476 |
| C0003821 | Facilities - Moreno Valley | Western Painting & Wallcovering Inc | Monrovia | MV Phase III Painting | 18,561 |
| C0003823 | Facilities - Moreno Valley | Daart Engineering Co., Inc. | San Bernardino | MV Phase III Fire Sprinklers | 8,181 |
| C0003824 | Facilities - Moreno Valley | Kincaid Industries Inc | Thousand Palms | MV Phase III Plumbing | 49,283 |
| C0003825 | Facilities - Moreno Valley | Performance Electric | Apple Valley | MV Phase III Electrical | 40,323 |
| C0003826 | Facilities - Moreno Valley | Berger Bros Inc | Azusa | MV Phase III Drywall | 12,885 |
| C0003832 | Facilities - Moreno Valley | Whitehead Construction, Inc | Riverside | MV Phase III Doors | 9,232 |
| C0003853 | Community & Economic Development | Carlson, Patricia J | Rancho Cucamonga | Professional Services | 25,000 |
| C0003923 | Information Services | BMC Software, Inc. | Houston, TX | Computer Software Maint/Lic | 1 |
| C0003953 | Facilities Planning & Development | LPA Inc. | Irvine | Architect's Fees for Coil School for the Arts | 42,854 |
| C0003996 | Facilities - Moreno Valley | Orkin, Inc. | Colton | Pest Control Services | 2,064 |
| C0004001 | Community & Senior Citizen Education | Education to Go | Temecula | Professional Services | 8,000 |
| C0004132 | Community & Economic Development | Kleckner, Martin S III | Oceanside | Amends/Increases NTE to 28,000 | 184 |
| C0004133 | Community & Economic Development | Plenum Revenue Group | Laguna Niguel | Consultants | 1,691 |
| C0004146 | Academy / Criminal Services | Canon Financial Services, Inc. | Carol Stream, IL | Repairs - Service | 400 |
| C0004181 | Customized Solutions | Lean Business Solutions | San Diego | Grant / Contract Sub Agreements | 20,000 |
| C0004187 | Facilities Planning & Development | Fata Construction & Development | Riverside | District Wide ADA Transition Plan Concrete | 68,039 |
| C0004229 | Facilities | Padilla & Associates, Inc | Santa Ana | Lovekin Parking/Tennis Courts | 13,090 |
| C0004238 | Facilities Planning & Development | Stewart Title of California, Inc. | Riverside | Purchase of Property | 1,449 |
| C0004245 | Facilities | IBN Construction, Inc. | Orange | MLK Alterations | 5,753 |
| C0004253 | Communications & Web Development | Acorn Technology Corporation | Riverside | IT Management Fees | 6,000 |
| C0004281 | Risk Management | Watten, Discoe, Bassett & McMains | Santa Ana | Legal Services | 3,500 |
| C0004298 | Community & Economic Development | New Horizons CLC of Southern California | Anaheim | Customized Training | 5,500 |
| C0004365 | Performing Arts | OD Music, Inc | Woodland Hills | Professional Services | 14,007 |
| N/A | Career & Technical Education | Riverside County Children & Families Commission | onRiverside | Amend. #1/Adds Revenue | No Cost |
| N/A | Nursing | Riverside Unified School District | Riverside | Amend. #1/Extends Date to 6/30/18 | No Cost |
| N/A | Workforce Preparation | California Community Colleges Chancellor's Offic | | Amends/Extends Date to 4/30/14 | No Cost |
| N/A | Risk Management | City of Riverside | Riverside | Amends/Extends Date to 4/30/14 | No Cost |
| | · · · · · · · · · · · · · · · · · · · | | | Total | \$ 893,187 |



Agenda Item (VI-B-6-b)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Consent Agenda Action (VI-B-6-b) |
| Subject | Agreement Amendment for Riverside Community College District with Custom Corporate Communications |
| College/District | District |
| Funding | Employment Training Panel (ETP) |
| Recommended Action | It is recommended that the Board of Trustees approve the Amendment to the Agreement between Riverside Community College District and Custom Corporate Communications for up to \$180,000. |

Background Narrative:

This amends the contract with Custom Corporate Solutions for payment for training services up to \$180,000 for the period March 11, 2013 through January 31, 2015. This is needed for training services with additional training contracts to RCCD Customized Training Solutions. This contract cap amount may be increased through a separate contract amendment. Cost to the District is reimbursed by an Employment Training Panel grant from the State of California.

Prepared By: Robin Steinback, Interim Vice Chancellor, Ed. Svcs., Workforce Dev. and Planning John Tillquist, Associate Vice Chancellor, Economic Development

Attachments:

Amendment to Agreement between RCCD and CCC 1 21 14

AMENDMENT TO AGREEMENT

This document amends the original Educational Services Agreement between the Riverside Community College District and Custom Corporate Communications, which was approved by the Vice Chancellor of Business and Financial Services on behalf of the Riverside Community College District on March 13, 2013.

Article 3.0, COMPENSATION, is hereby amended as follows:

"The contract amount for this agreement will be up to \$180,000.00 dollars. This contract cap amount may be increased through a separate contract amendment."

Article 5.0, TERM, is hereby amended as follows:

"The term of this AGREEMENT will be from March 11, 2013, through January 31, 2015."

Article 11.0, EMPLOYMENT TRAINING PANEL SUBAGREEMENTS AND THIRD-PARTY AGREEMENTS (SUBCONTRACTS) is hereby amended as follows:

| "Amount of Service(s): | Up to \$180,000.00 dollars |
|------------------------|--|
| Term of Agreement: | March 11, 2013, through January 31, 2015." |

All other terms and conditions of the original agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date written below.

DISTRICT

EMPLOYER

Ву:_____

Signature

By: ______Signature

Aaron S. Brown,

Vice Chancellor, Business & Financial Services Title

Date: _____

<u>Gina Weissenberg</u> <u>Director of Operations</u> Title

Date: _____



Agenda Item (VI-B-7)

Meeting2/18/2014 - RegularAgenda ItemConsent Agenda Action (VI-B-7)SubjectOut-of-State TravelCollege/DistrictDistrictFundingIt is recommended that the Board of Trustees approve the out-of-state travel.

Background Narrative:

Board Policy 6900 establishes procedures for reimbursement for out-of-state travel expenses; and the Board of Trustees must formally approve out-of-state travel beyond 500 miles.

Prepared By: Cynthia Azari, Interim Chancellor Michelle Haeckel, Administrative Assistant, Office of the Chancellor

Attachments:

Out-of-State Travel_021814

RIVERSIDE COMMUNITY COLLEGE DISTRICT CHANCELLOR'S OFFICE

Subject: Out-of-State Travel

Date: February 18, 2014

It is recommended that out-of-state travel be granted to:

Revision:

- Mr. Joe Eckstein, associate professor, geography, Norco College, to travel to London, England, February 20, 2014, to May 1, 2014, to provide leadership and course offerings for Student Abroad Spring 2014. There is no cost to the District. Dates of travel changed to February 19, to May 1, 2014.
- 2) Dr. Laura Greathouse, associate professor, anthropology, Riverside City College, to travel to London, England, February 20, 2014, to May 1, 2014, to provide leadership and course offerings for Student Abroad Spring 2014. There is no cost to the District. Dates of travel changed to February 19, to May 1, 2014.

Current:

Moreno Valley College:

- 3) Ms. Donna Lesser, associate professor, dental hygiene, to travel to San Antonio, Texas, March 15-18, 2014, to attend the American Dental Education Association Annual Session and Exhibition. Estimated cost: \$2,114.00. Funding sources: \$1,994.00 from the Perkins grant; and \$120.00 from the general fund.
- 4) Dr. Frankie Moore, coordinator, student activities, to travel to Washington DC, March 12-19, 2014, to accompany six students attending the American Student Association of Community Colleges, Advocacy Conference. Estimated cost: \$15,790.00. Funding source: Associated Students Moreno Valley College funds.

Norco College:

None

Riverside City College:

- 5) Dr. Tim Brown, professor, English and media studies, to travel to Honolulu, Hawaii, March 10-17, 2014, to attend development meetings for the Accreditation Commission for Community and Junior Colleges. There is no cost to the District.
- 6) Mr. John Byun, associate professor, music, to travel to Honolulu, Hawaii, April 10-16, 2014, to accompany 37 students participating in a choir tour headline music festival and exchanges with universities. Estimated cost: \$32,189.80. Funding sources: \$8,139.80 from Chamber Singers Trust Account #94155 and \$24,050.00 to be paid by students.

RIVERSIDE COMMUNITY COLLEGE DISTRICT CHANCELLOR'S OFFICE

Subject: Out-of-State Travel

Date: February 18, 2014

- 7) Dr. Shelah Camak, vice president, workforce and resource development, to travel to Washington, DC, March 29, 2014 to April 2, 2014, to attend the National Association Workforce Boards 2014 Forum Dialogue for Workforce Excellence. Estimated cost: \$2,919.70. Funding source: the general fund.
- 8) Dr. Richard Mahon, professor, humanities, to travel to Honolulu, Hawaii, March 11-15, 2014, to attend development meetings for the Accreditation Commission for Community and Junior Colleges. There is no cost to the District.
- 9) Dr. Rachel Stone, professor, world language, to travel to Washington, DC, July 8-13, 2014, to attend Gallaudet's 150 Years of Visionary Leadership/Flex Credit and Deaf Culture Course. There is no cost to the District.
- Ms. Micherri Wiggs, associate professor, communication studies, to travel to Seattle, Washington, March 6-8, 2014, to attend the McGraw-Hill Education's Spring 2014 BETA Tester Symposium. There is no cost to the District.

Riverside Community College District:

- 11) Dr. Cynthia E. Azari, Interim Chancellor, to travel to Guangdong, China, May 9-15, 2014 to attend a Vocational Education Summit. Estimated cost: \$1,200.00 (airfare \$1,000 and other expenses \$200); no other costs paid by the District. Funding source: the general fund.
- Ms. Jan Schall, director, study abroad program, to travel to London, England and Dublin, Ireland, March 8-19, 2014, to evaluate the new London semester program and CAPA International Conference in Dublin and London. Estimated cost: \$2,760.00. Funding source: the general fund.



Agenda Item (VI-B-8-a)

| Meeting | 2/18/2014 - Regular |
|-----------------------|--|
| Agenda Item | Consent Agenda Action (VI-B-8-a) |
| Subject | Surplus Property |
| College/District | District |
| Funding | N/A |
| Recommended Action | It is recommended that the Board of Trustees by unanimous vote: (1) declare the property on the attached list to be surplus; (2) find property does not exceed the total value of \$5,000; and (3) authorize the property to be consigned to The Liquidation Company to be sold on behalf of the District. |

Background Narrative:

Education Code Section 81450 permits the Board of Trustees to declare District property as surplus if the property is not required for school purposes; is deemed to be unsatisfactory or not suitable for school use; or if it is being disposed of for the purposes of replacement. Education Code section 81452 permits surplus property to be sold at private sale, without advertising, if the total value of the property does not exceed \$5,000. The District has determined that the property on the attached list does not exceed the total value of \$5,000. To help defray disposal costs and to generate a nominal amount of revenue, the staff proposes that we consign the surplus property identified in the attachment to The Liquidation Company for disposal.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services Bill Bogle, Controller

Attachments:

02182014_Surplus Property

SURPLUS PROPERTY FEBRUARY 18, 2014

| QUANTITY | BRAND | DESCRIPTION | MODEL # | SERIAL # | ASSET TAG # |
|----------|---------|---------------|----------------------|--------------|-------------|
| 1 | GATEWAY | CPU | E4000 | 65190 | 22256 |
| 1 | GATEWAY | CPU | E4000 | 65239 | 22257 |
| 1 | GATEWAY | CPU | E4000 | 65242 | 22258 |
| 1 | GATEWAY | CPU | E4000 | 53829 | 22259 |
| 1 | GATEWAY | CPU | E4000 | 53889 | 21944 |
| 1 | GATEWAY | CPU | E4000 | 65200 | 22267 |
| 1 | GATEWAY | CPU | E4000 | 65201 | 22268 |
| 1 | GATEWAY | CPU | E4000 | 65234 | 22342 |
| 1 | GATEWAY | CPU | E4000 | 65216 | 21946 |
| 1 | GATEWAY | CPU | E4000 | 53881 | 22279 |
| 1 | GATEWAY | CPU | E4000 | 65212 | 22120 |
| 1 | GATEWAY | CPU | E4000 | 54336 | 22287 |
| 1 | GATEWAY | CPU | E4000 | 65226 | NONE |
| 1 | GATEWAY | CPU | E4000 | 29259 | 22289 |
| 1 | GATEWAY | CPU | E4000 | 65209 | 22261 |
| 1 | GATEWAY | CPU | E4000 | 65188 | 22263 |
| 1 | GATEWAY | CPU | E4000 | 65187 | 22276 |
| 1 | GATEWAY | CPU | E4000 | 65193 | 22273 |
| 1 | GATEWAY | CPU | E4000 | 65204 | 22274 |
| 1 | GATEWAY | CPU | E4000 | 65230 | 22275 |
| 1 | GATEWAY | CPU | E4000 | 65202 | 22281 |
| 1 | GATEWAY | CPU | E4000 | 65229 | 22282 |
| 1 | GATEWAT | CPU | E4000 | 65206 | 22283 |
| 1 | GATEWAT | CPU | E4000 | 65233 | 21461 |
| 1 | GATEWAT | CPU | E4000 | 65197 | 21461 |
| - | - | | | | |
| 1 | GATEWAY | CPU CPU | E4000 | 36768 | 22103 |
| 1 | GATEWAY | | E4000 | 65194 | 22293 |
| 1 | GATEWAY | CPU | E4000 | 29261 | 22023 |
| 1 | GATEWAY | CPU | E4000 | 65214 | 22349 |
| 1 | GATEWAY | CPU | E4000 | 53822 | 21958 |
| 1 | GATEWAY | CPU | E4000 | 54000 | NONE |
| 1 | GATEWAY | CPU | E4000 | 53837 | 22288 |
| 1 | GATEWAY | CPU | E4000 | 65232 | 21471 |
| 1 | GATEWAY | CPU | E4000 | 65202 | 22163 |
| 1 | GATEWAY | CPU | E4000 | 34054 | 22264 |
| 1 | GATEWAY | CPU | E4000 | 65248 | 22630 |
| 1 | GATEWAY | CPU | E4000 | 65236 | 17298 |
| 1 | GATEWAY | CPU | E4000 | 600606 | 21466 |
| 1 | GATEWAY | CPU | E4000 | 67685 | 22338 |
| 1 | GATEWAY | CPU | E4000 | 36756 | 22070 |
| 1 | GATEWAY | CPU | E4000 | 5623 | 22560 |
| 1 | GATEWAY | CPU | E4000 | 53898 | 22334 |
| 1 | GATEWAY | CPU | E4000 | 5617 | 23326 |
| 1 | GATEWAY | CPU | E4000 | 5615 | 21454 |
| 1 | GATEWAY | CPU | E4000 | 32230 | 22110 |
| 1 | GATEWAY | CPU | E4000 | 336760 | 22145 |
| 1 | GATEWAY | CPU | E4000 | 54350 | 14576 |
| 1 | GATEWAY | CPU | K7-700 | 54004 | 19502 |
| 1 | GATEWAY | CPU | 700L | 898845 | 19505 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 1140 | 33956 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4156 | 35398 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 465 | 22970 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4157 | 65400 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 CP-X1250 | 4157 4469 | 35400 |
| | | | | | |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4451 | 35402 |
| 1 | HITACHI | | CP-X1250 | 4206 | 35457 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 1645 | 35614 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4162 | 35394 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4057 | 22969 |

SURPLUS PROPERTY FEBRUARY 18, 2014

| QUANTITY | BRAND | DESCRIPTION | MODEL # | SERIAL # | ASSET TAG # |
|----------|--------------|--------------------------------|----------------------|-----------------------|----------------|
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4167 | 35459 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4164 | 35460 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4163 | 35461 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4159 | 35466 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4168 | 35468 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4155 | 35473 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4103 | 35478 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 3486 | 35482 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4707 | 35547 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4452 | 35640 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4166 | 23803 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4106 | 31305 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4450 | 35518 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4461 | 35516 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4205 | 35509 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 45202 | 35505 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4095 | 35553 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4096 | 35500 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4105 | 35495 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4748 | 35549 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 CP-X1250 | 4093 | 23804 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 CP-X1250 | 4093 | 35679 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4487 | 35670 |
| 1 | HITACHI | LCD PROJECTOR | CP-X1250 | 4521 | 35659 |
| 1 | SONY | LCD PROJECTOR | VPL-PX35 | 13161 | 22970 |
| 1 | | | | | |
| 1 | SONY SONY | LCD PROJECTOR LCD PROJECTOR | VPL-PX35 VPL-PX35 | <u>13192</u> 10153 | 22969 23803 |
| | | | | | |
| 1 | SONY | | VPL-PX35 | 11082 | 23804 |
| 1 | SONY | | VPL-PX35 | 12493 | 12157 |
| 1 | SONY | | VPL-PX35 | 12598 | 13755 |
| 1 | SONY | | VPL-PX35 | 12758 | 19185 |
| 1 | PANASONIC | LCD PROJECTOR | SC0330025 | 15782 | 38134 |
| 1 | PANASONIC | LCD PROJECTOR | SL00460065 | 16585 | 38136 |
| 1 | GATEWAY | CPU | E4300 | 36258 | 27189 |
| 1 | GATEWAY | CPU | E4300 | NONE | 26090 |
| 1 | GATEWAY | CPU | E3400 | NONE | 18933 |
| 1 | GATEWAY | MONITOR | FPD1570 | NONE | 22737 |
| 1 | VIEWSONIC | MONITOR | VE155B | NONE | 19332 |
| 1 | PRINCETON | MONITOR | N/A | NONE | 26071 |
| 1 | SHARP | TV | XM-2001 | NONE | NONE |
| 1 | SONY | LCD PROJECTOR | VPL-V500Q | NONE | NONE |
| 1 | DELL | MONITOR | N/A | NONE | NONE |
| 1 | 3M | GOOSE NECK LIGHT | NONE | NONE | NONE |
| 2 | N/A | FILE CABINET | NONE | NONE | NONE |
| 1 | N/A | FILE CABINET | NONE | NONE | NONE |
| 1 | INLINE | VIDEO SCALER | NONE | NONE | NONE |
| 1 | INLINE | VIDEO SCALER | NONE | NONE | NONE |
| 1 | PANASONIC | VCR | PVS7670 | H7SA31226 | 10401 |
| 1 | PANASONIC | VCR | PVS7670 | KA33440192 | 10402 |
| 1 | PANASONIC | VCR | PVS7670 | H6TC00701 | 9019 |
| 1 | PANASONIC | TV | G13R16V | MB72441334 | 10428 |
| 1 | PANASONIC | TV | G1030M | KA3340192 | 10422 |
| 1 | ERGOTRON | MONITOR DESK CLAMP | 300 | NONE | 24526 |
| 1 | ERGOTRON | MONITOR DESK CLAMP | 300 | NONE | 25427 |
| 1 | PICTURE TEL | VIDEO CONFERENCE CAMERA | PTZ-2N | 540005803 | NONE |
| 1 | PICTURE TEL | VIDEO CONFERENCE CAMERA | KEYPAD | 10851 | NONE |
| 1 | DUKANE | MICROMATIC II | 28A81A | 1303197 | NONE |
| 1 | EXTRON | SWITCHER | ER9021 | 370965 | 10413 |
| 1 | BEHRINGER | FEED BACK DESTROYER | DSP1124P | G0118960124 | NONE |

SURPLUS PROPERTY FEBRUARY 18, 2014

| QUANTITY | BRAND | DESCRIPTION | MODEL # | SERIAL # | ASSET TAG # |
|----------|------------|--------------------------|------------|------------------|-------------|
| 1 | BEHRINGER | FEED BACK DESTROYER | DSP1124P | GO1189570124 | NONE |
| 1 | PANASONIC | VHS RECORDER | AG456UP | DH8B00569 | 20825 |
| 1 | PANASONIC | VHS RECORDER | AG180 | JOHBO1855 | 5180 |
| 1 | SONY | LCD PROJECTOR | VPLPX35 | 2002183 | 24664 |
| 1 | SONY | LCD PROJECTOR | VPLPX35 | 2000503 | 20625 |
| 1 | SONY | LCD PROJECTOR | VPLPX35 | 2002195 | 24667 |
| 1 | SONY | LCD PROJECTOR | VPLPX35 | 2002190 | 24669 |
| 1 | SONY | LCD PROJECTOR | VPLPX35 | 2002192 | NONE |
| 1 | SONY | LCD PROJECTOR | VPLPX35 | 54681 | NONE |
| 1 | SONY | LCD PROJECTOR | VPLPX35 | 14879 | 19731 |
| 1 | SONY | LCD PROJECTOR | VPLPX35 | 26289 | 20125 |
| 1 | PHILIPS | LCD PROJECTOR | VPLPX35 | 2016933 | 15857 |
| 1 | CHATSWORTH | METAL FRAME WITH SHELVES | NONE | NONE | NONE |
| 1 | HP | PRINTER | LJ 6P | USDQ58327 | 12432 |
| 1 | HP | PRINTER | LJ 2100 TN | USGR030641 | 14618 |
| 1 | AG NEVO | MONITOR | F17C | TAF17C0543700423 | 34935 |



Agenda Item (VI-B-8-b)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Consent Agenda Action (VI-B-8-b) |
| Subject | Notices of Completion |
| College/District | District |
| Funding | N/A |
| Recommended Action | It is recommended that the Board of Trustees 1) accept the projects listed on the attachment as complete, and 2) approve the execution of the Notices of Completion (under Civil Code Section 3093 – Public Works). |

Background Narrative:

Facilities Planning & Development staff reports that the projects listed on the attachment are now complete.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services Majd Askar, Purchasing Manager

Attachments:

02182014_Notices of Completion

COMPLETED PROJECTS

February 18, 2014

Project

Contractor

| MVC Phase III SAS – SWPP, Fencing, Demo, and Earthwork | Fata Construction & Development |
|---|--|
| MVC Phase III SAS – Site Concrete and AC Paving | Fata Construction & Development |
| MVC Phase III SAS – Landscape, Irrigation, Site Furnishings | FYR Landscaping, Inc. dba Pierre Sprinkler & Landscape |
| MVC Phase III SAS – Structural Steel, Misc. Metals & Decking | Columbia Steel, Inc. |
| MVC Phase III SAS – Flashing, Sheet Metal & Metal Panels | Best Contracting Services, Inc. |
| MVC Phase III SAS – Flooring & Tile | Pro Installations, Inc. dba Prospectra Contract Flooring |
| MVC Phase III SAS – Acoustical Ceilings | Commercial Interiors Acoustics Inc. |
| MVC Phase III SAS – Painting | Western Painting & Wallcovering Inc. |
| MVC Phase III SAS – Miscellaneous Specialties | ISEC, Inc. |
| MVC Phase III SAS – Electrical | T Lindsay Inc. dba Performance Electric |
| RCC Tennis Courts Demolition & Conversion to Parking Area | Principles Contracting, Inc. |
| RCC 2013 Winter Asphalt-Approach Repair | NPG Corporation |
| RCC ADA Transition Plan Implementation Phase 1 Barrier Removal – Misc. | AJ Fistes Corporation |
| RCC ADA Transition Plan Implementation Phase 1 Barrier Removal – Plumbing | Benel Mechanical, Inc. |
| RCC ADA Transition Plan Implementation Phase 1 Barrier Removal – Electrical | Daniel's Electrical Construction Co., Inc. |
| Norco Infrastructure Central Plant – Electrical | Espinoza Electric dba Quality Light and Electrical |
| | |

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|--------------------------------------|--|---|---|--|--|--|---|--|---|---|---|--|--|--|----------------|
| | Name | Aaron S. | | | | | | | | | | | | | |
| | Street | Business a | | | s | | | | | | | | | | |
| | Address | 4800 Mag | nolia Av | /enue | | | | | | | | | | | |
| | City & State | Riverside | , CA 92 | 506 | | S | R | U | PAGE | SIZE | DA | MISC | LONG | RFD | COF |
| | | | | | | м | A | L | 465 | 426 | PCOR | NCOR | SMF | NCHG | EXA |
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| | | | | | | | | - | SPACE AB | OVE TH | | OR RECOR | | | |
| Noti 1. 2. | The und The full i | by given that ersigned is of name of the | wner or co owner is | Riversid | le Com | munity | / Colle | ge Di | strict | | | the prop | erty herei | nafter de | scribed |
| 3. | The full a | address of th | e owner is | 4800 M | <u>/lagnol</u> | a Ave | nue, R | liversi | de, CA | 92506 | 5 | | - | | |
| 4. | The natu | re of the inte | erest or es | tate of the | owner is | in fee. | | | | | | | | | |
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| 5. | The full f | lames and it | | es of all pe | rsons, if | any, wh | o hold tit | tie with | the under | | | | is tenants | in comm | on are: |
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| | Name | Aa | ron S. B | rown | | | | | | | | | | | | |
|---|--|--|---|--|--|--|---|---|---|---|---|--|--|---|--|----------------|
| | | Bus | siness and | Financia | I Services | 3 | | | | | | | | | | |
| | Street Address | 48 | 00 Magr | olia Ave | enue | | | | | | | | | | | |
| | City & State | Riv | verside, | CA 925 | 606 | | S | R | U | PAGE | SIZE | DA | MISC | LONG | RFD | COPY |
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| 0.5 | | | | | | | L | | S | SPACE AB | OVE TH | IS LINE FO | R RECOR | | | |
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| 4. | The natu Fee S | ire o | f the intere | st or esta | te of the | owner is | in fee. | | | | | | | | | |
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| | Street Address | 4800 Mag | nolia Avenue | | | | | | | | | | | |
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| 3. | The full a | address of th | e owner is 4800 | 0 Magno | lia Aver | nue, Ri | iversi | de, CA | 92506 | 5 | | | | |
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| | Street Address | 4800 Mag | nolia Ave | nue | | | | | | | | | | |
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| | Backup |
|----------|----------|
| February | 18,2014 |
| Page | 13 of 17 |

RECORDING REQUESTED BY Riverside Community College District AND WHEN RECORDED MAIL TO:

| Name | Aaron S. Brown |
|-------------------|---------------------------------|
| | Business and Financial Services |
| Street Address | 4800 Magnolia Avenue |

City & Riverside, CA 92506

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ADDRESSES

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

NOTICE OF COMPLETION

Notice is hereby given that:

- 1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
- 2. The full name of the owner is <u>Riverside Community College District</u>

NAMES

3. The full address of the owner is 4800 Magnolia Avenue, Riverside, CA 92506

| 4. | The nature of the Fee Simple | interest | or | estate | of | the | owner | is | in | fee |
|----|---------------------------------|----------|----|--------|----|-----|-------|----|----|-----|
| | ree Simple | | | | | | | | | |

(If other than fee, strike "in Fee" and insert, for example, "purchaser under contract of purchase," or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

None

6. A work of improvement on the property hereinafter described was completed on <u>02/18/2014</u>. The work done was: <u>RCC 2013 Winter Asphalt-Approach Repair</u>

7. The name of the contractor, if any, for such work of improvement was NPG Corporation

(If no contractor for work of improvement as a whole, insert "none")

8. The property on which said work of improvement was completed is in the city of <u>Riverside</u>

County of <u>Riverside</u>, State of California, and is described as follows: <u>Community College</u>

9. The street address of said property is <u>4800 Magnolia Avenue</u>, <u>Riverside</u>, <u>CA</u> <u>92506</u> (If no street address has been officially assigned, insert "none"

Dated: 02/18/2014

Riverside Community College District President, Board of Trustees

> Signature of owner of corporate officer of owner named in paragraph 2 or his agent

VERIFICATION

I, the undersigned, say: I am the <u>Vice Chancellor, Business & Financial Services, Aaron S. Brown</u> the declarant of the foregoing ("President of," "Manager of," "Owner of," "Owner of," etc.)

notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

| Executed on | and the state of the second state of the secon | , 20 | , at | Riverside | , California. |
|-------------|--|------|------|---------------------|---------------|
| | (Date of signature) | | | (City where signed) | |

(Personal signature of the individual who is swearing that the contents of the notice of completion are true)

RECORDING REQUESTED BY Riverside Community College District AND WHEN RECORDED MAIL TO:

| Name | Aaron S. Brown Business and Financial Services | | | | | |
|-------------------|---|---|----------|---|------|-----|
| Street Address | 4800 Magnolia Avenue | | <u> </u> | | | |
| City & State | Riverside, CA 92506 | S | R | U | PAGE | SIZ |
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ADDRESSES

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

NOTICE OF COMPLETION

Notice is hereby given that:

- The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described: 1.
- The full name of the owner is Riverside Community College District 2.

NAMES

The full address of the owner is 4800 Magnolia Avenue, Riverside, CA 92506 3

| 4. | The nature of the Fee Simple | interest of | or estate | of the | owner | is in | fee |
|----|---------------------------------|-------------|-----------|--------|-------|-------|-----|
| | Fee Simple | | | | | | |

(If other than fee, strike "in Fee" and insert, for example, "purchaser under contract of purchase," or "lessee")

The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are: 5.

None

6. A work of improvement on the property hereinafter described was completed on 02/18/2014 . The work done was: RCC ADA Transition Plan Implementation Phase 1 Barrier Removal - Misc. DSA #'s 04-112151, 04-112393, 04-112115

7. The name of the contractor, if any, for such work of improvement was AJ Fistes Corporation

(If no contractor for work of improvement as a whole, insert "none")

8. The property on which said work of improvement was completed is in the city of <u>Riverside</u>

County of <u>Riverside</u>, State of California, and is described as follows: <u>Community College</u>

The street address of said property is 4800 Magnolia Avenue, Riverside, CA 92506 9 (If no street address has been officially assigned, insert "none")

Dated: 02/18/2014

Riverside Community College District President, Board of Trustees

Signature of owner of corporate officer of owner named in paragraph 2 or his agent

VERIFICATION

| I, the undersigned, say: I am the Vice Chancellor, Business & Financial Services, Aaron S. Brown the declarant of the foregoing | 1 |
|--|---|
| ("President of," "Manager of," "A partner of," "Owner of," atc.) | 1 |
| notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge. | |
| I declare under penalty of perjury that the foregoing is true and correct. | |

Executed on , 20 , at Riverside , California. (Date of signature) (City where signed)

> (Personal signature of the individual who is swearing that the contents of the notice of completion are true)

| | | | D MAIL TO: | | | | | | | | | | |
|--|--|---|--|---|---|--|--|--|--|--|--|-----------------------------|----------------|
| | Name | Aaron S. Brow Business and Fir | | | | | | | | | | | |
| | Street Address | 4800 Magnoli | | | | | | | | | | | |
| | City & | Riverside, CA | | S | R | U | PAGE | SIZE | DA | MISC | LONG | RFD | co |
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| 4. | The natu | ire of the interest of | or estate of the owner | r is in fee | - | | | | | | | | |
| | Fee S | imple | (If other than fee, strike | | ert, for examp | ole, "purcha | ser under contr | act of purcha | se." or "lessee" |) | | _ | _ |
| 5. | The full r | names and full add | resses of all persons, | | | | | | | | is tenants | in comme | on are |
| J | None | | NAMES | | | | | AL | DDRESSE | ES | | | |
| | | | | | | | | ing DS/ | | 112151. | The <u>04-1123</u> ! | e work doi 93, 04-11 | ne was 2115 |
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RECORDING REQUESTED BY Riverside Community College District AND WHEN RECORDED MAIL TO:

| Name | Aaron S. Brown | | | |
|-------------------|---------------------------------|---|---|---|
| | Business and Financial Services | | | |
| Street Address | 4800 Magnolia Avenue | | | _ |
| City & State | Riverside, CA 92506 | S | R | U |
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ADDRESSES

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

NOTICE OF COMPLETION

Notice is hereby given that:

- 1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
- 2. The full name of the owner is <u>Riverside Community College District</u>

NAMES

3. The full address of the owner is 4800 Magnolia Avenue, Riverside, CA 92506

| 4. | The nature of the interest or estate of the owner is in fee. Fee Simple |
|----|--|
| | Fee Simple |

(If other than fee, strike "in Fee" and insert, for example, "purchaser under contract of purchase," or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

None

 A work of improvement on the property hereinafter described was completed on <u>02/18/2014</u>. The work done was: <u>RCC ADA Transition Plan Implementation Phase 1 Barrier Removal - Electrical DSA #'s 04-112151, 04-112393, 04-112115</u>

7. The name of the contractor, if any, for such work of improvement was Daniel's Electrical Construction Co., Inc.

(If no contractor for work of improvement as a whole, insert "none")

8. The property on which said work of improvement was completed is in the city of <u>Riverside</u>

County of Riverside , State of California, and is described as follows: Community College

9. The street address of said property is <u>4800 Magnolia Avenue, Riverside, CA 92506</u> (If no street address has been officially assigned, insert "none")

Dated: 02/18/2014

Riverside Community College District President, Board of Trustees

> Signature of owner of corporate officer of owner named in paragraph 2 or his agent

VERIFICATION

| I, the undersigned, say: I am the Vice Chancellor, Business & Financial Services, Aaron S. Brown the declarant of the foregoing |
|--|
| ("President of," "Manager of," "A partner of," "Owner of," etc.) |
| notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge. |
| I declare under penalty of perjury that the foregoing is true and correct. |

| Executed on | | , 20 | , at | Riverside | , California. |
|-------------|---------------------|------|------|-----------|---------------|
| | (Data of signature) | | | 1.01. 1 | |

(Personal signature of the individual who is swearing that the contents of the notice of completion are true)

| | Name | Aaron S. Brown Business and Financial | Services | | | | | | | | | | |
|------------------------------------|---|---|---|--|---|--|--|--|---|--|-----------------------|--|-----------------|
| | Street Address | 4800 Magnolia Ave | nue | | | | | | | | | | |
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| 1. 2. 3. | The full | lersigned is owner or corp name of the owner is $\frac{R}{2}$ address of the owner is $\frac{2}{2}$ | iverside Cor | nmunity | Colle | ge Di | strict | | | the prop | erty herei | nafter des | scribed: |
| 4. | The natu | ure of the interest or estat | te of the owner | is in fee. | | | | | | | | | |
| 5. | 22.25 | () | If other than fee, strike " | n Fee" and inse | | | | | | | | | |
| | I DE TUILI | | | | | | | | | | | in comm | on are: |
| J. | The full | names and full addresses | | f any, who | o hold tit | le with | the under | | | | is tenants | III COMIN | on aro. |
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| б. 7. 8. Соі | None A work o Norco The nan Electri The prop unty of Ri | of improvement on the pro Infrastructure Centr ne of the contractor, if any cal (If no contractor for work of ir perty on which said work iverside, S et address of said proper | MES operty hereinaff cal Plant -Ele y, for such work nprovement as a whole, of improvemen itate of Californ | ter descrit ectrical of improv insert "none") t was con ia, and is | vement npleted i describe | was is in the ed as fe | eted on Espinoz e city of bollows: CA928 ss has been of | AE 02/18/2 ca Elec Norco ommu 660 | 2014 2tric dba nity Co | ES a Quality Ilege | The | e work doo #04-11: and District | ne was: |
| 6. 7. 8. Cou | None A work o Norco The nan Electri The prop unty of Ri The stre | of improvement on the pro Infrastructure Centr ne of the contractor, if any cal (If no contractor for work of ir perty on which said work iverside, S et address of said proper | MES operty hereinaff cal Plant -Ele y, for such work nprovement as a whole, of improvemen itate of Californ | ter descrit ectrical of improv insert "none") t was con ia, and is | vement npleted i describe | was is in the ed as fe | eted on Espinoz e city of bollows: CA928 ss has been of | AE 02/18/2 ca Elec Norco ommu 660 ficially assign verside Pres | 2014 2tric dba nity Co e Comn ident, E | ES a Quality llege nunity C Board of | The | e work doo #04-11: and District | ne was: |
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Agenda Item (VII-A)

Meeting2/18/2014 - RegularAgenda ItemConsent Agenda Information (VII-A)SubjectMonthly Financial Report for Month Ending - January 31, 2014College/DistrictDistrictInformation Only

Background Narrative:

See the attached monthly Financial Report for the period July 1, 2013 through January 31, 2014.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services Bill Bogle, Controller

Attachments:

02182014_Financial Report (July 2013 - January 2014)

MONTHLY FINANCIAL REPORT JULY 1, 2013 – JANUARY 31, 2014

| General Funds | Page |
|--|------|
| Resource 1000 - General Operating | 2 |
| Resource 1050 - Parking | 3 |
| Resource 1070 - Student Health Services | 4 |
| Resource 1080 - Community Education | 5 |
| Resource 1090 - Performance Riverside | 6 |
| Resource 1110 - Contractor-Operated Bookstore | 7 |
| Resource 1120 - Center for Social Justice and Civil Liberties | 8 |
| Resource 1170 - Customized Solutions | 9 |
| Resource 1180 - Redevelopment Pass-Through | 10 |
| Resource 1190 - Grants and Categorical Programs | 11 |
| Special Revenue Funds | |
| Resource 3200 - Food Services | 12 |
| Resource 3300 - Child Care | 13 |
| Capital Projects Funds | |
| Resource 4100 - State Construction & Scheduled Maintenance | 14 |
| Resource 4130 - La Sierra Capital | 15 |
| Resource 4170 - G. O. Bond Series 2010D Capital Appreciation Bonds | 16 |
| Resource 4180 - G. O. Bond Series 2010D Build America Bonds | 17 |
| Internal Service Funds | |
| Resource 6100 - Health and Liability Self-Insurance | 18 |
| Resource 6110 - Workers Compensation Self-Insurance | 19 |
| Expendable Trust and Agency Funds | |
| Associated Students of RCCD | 20 |
| Student Financial Aid | 21 |
| RCCD Development Corporation | 22 |

Fund 11, Resource 1000 is the primary operating fund of the District. It is used to account for those transactions that, in general, cover the full scope of operations of the entire District. All transactions, expenditures and revenue are accounted for in the general operating resource unless there is a compelling reason to report them elsewhere. Revenues received by the District from state apportionments, county or local taxes are deposited in this resource.

Fund 11, Resource 1000 - General Operating - Unrestricted

| | Prior Year Actuals 7-1-12 to 6-30-13 | Adopted Budget | Revised Budget | Year to Date Activity |
|--|--|-------------------|-------------------|--------------------------|
| Revenue | \$ 134,711,086 | \$ 138,958,089 | \$ 139,022,089 | \$ 80,611,991 |
| Inter/Intrafund Transfer from | | , , | ,. , | |
| La Sierra Capital Fund (Resource 4130) | 2,000,000 | 0 | 0 | . 0 |
| Customized Solutions (Resource 1170) | 0 | 67,407 | 67,407 | 0 |
| District Bookstore (Resource 1110) | 250,000 | 350,000 | 350,000 | 225,000 |
| Total Revenues | \$ 136,961,086 | \$ 139,375,496 | \$ 139,439,496 | \$ 80,836,991 |
| Expenditures | | | | |
| Academic Salaries | \$ 59,705,808 | \$ 62,443,692 | \$ 63,397,640 | \$ 35,695,742 |
| Classified Salaries | 26,625,541 | 28,231,312 | 28,604,115 | 15,961,276 |
| Employee Benefits | 28,846,259 | 31,235,017 | 29,949,895 | 14,828,576 |
| Materials & Supplies | 1,518,326 | 2,368,078 | 2,317,228 | 1,096,038 |
| Services | 11,163,307 | 15,053,094 | 14,814,781 | 7,325,113 |
| Capital Outlay | 1,294,932 | 1,010,689 | 1,322,223 | 259,138 |
| Intrafund Transfers For: | | | | |
| DSP&S Program (Resource 1190) | 665,157 | 665,157 | 665,157 | 332,579 |
| Center for Social Justice and | | | | |
| Civil Liberties (Resource 1120) | 0 | 99,373 | 99,373 | 49,687 |
| Federal Work Study (Resource 1190) | 322,534 | 327,494 | 327,494 | 73,704 |
| Veteran Services (Resource 1190) | 0 | 4,842 | 4,842 | 4,842 |
| General Fund Backfill (Resource 1190) | 751,862 | 215,625 | 215,625 | 53,240 |
| Interfund Transfer to: | | | | |
| Resource 4130 | 0 | 1,270,000 | 1,270,000 | 635,000 |
| Resource 6100 | 1,500,000 | 1,500,000 | 1,500,000 | 750,000 |
| Total Expenditures | \$ 132,393,726 | \$ 144,424,373 | \$ 144,488,373 | \$ 77,064,935 |
| Revenues Over (Under) Expenditures | \$ 4,567,360 | \$ (5,048,877) | \$ (5,048,877) | \$ 3,772,056 |
| Beginning Fund Balance | 6,840,049 | 11,407,409 | 11,407,409 | 11,407,409 |
| Ending Fund Balance | \$ 11,407,409 | \$ 6,358,532 | \$ 6,358,532 | \$ 15,179,465 |
| Ending Cash Balance | | | | \$ 17,118,521 |

Parking was created to capture the financial activities of the parking operations at each campus. The primary revenue source is parking permit fees. Parking also receives revenue from parking meters and parking citations. Expenditures are for operational costs that are split between Parking and College Safety and Police, and 100% of capital outlay costs that directly benefit parking operations.

Fund 12, Resource 1050 - Parking

| | I | | | | | | |
|------------------------------------|------|---------------|-----------------|----|-----------|----------|-------------|
| | | Actuals | Adopted | | Revised | Y | ear to Date |
| | 7-1- | 12 to 6-30-13 | Budget | | Budget | Activity | |
| Revenues | \$ | 2,371,097 | \$ 2,329,739 | \$ | 2,329,739 | \$ | 1,359,826 |
| Expenditures | | | | | | | |
| Classified Salaries | \$ | 1,481,460 | \$ 1,487,396 | \$ | 1,507,611 | \$ | 835,710 |
| Employee Benefits | | 572,864 | 569,710 | | 549,495 | | 287,110 |
| Materials & Supplies | | 38,407 | 49,555 | | 48,805 | | 17,600 |
| Services | | 595,364 | 543,757 | | 543,690 | | 246,692 |
| Capital Outlay | | 129,925 | 173,000 | | 173,817 | | 38,599 |
| | | | | | | | |
| Total Expenditures | \$ | 2,818,020 | \$ 2,823,418 | \$ | 2,823,418 | \$ | 1,425,711 |
| Revenues Over (Under) Expenditures | \$ | (446,923) | \$ (493,679) | \$ | (493,679) | \$ | (65,885) |
| Beginning Fund Balance | | 644,289 | 197,366 | | 197,366 | | 197,366 |
| Ending Fund Balance | \$ | 197,366 | \$ (296,313) | \$ | (296,313) | \$ | 131,481 |
| Ending Cash Balance | | | | | | \$ | 171,612 |

Student Health Services was established to account for the financial activities of the student health programs at each of the District's three colleges.

Fund 12, Resource 1070 - Student Health Services

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | Revised Budget | Year to Date Activity | |
|------------------------------------|--|-----------|-----------------------|-----------------------|--------------------------|-----------|
| Revenues | \$ | 1,280,925 | \$ 1,304,925 | \$ 1,304,925 | \$ | 786,122 |
| Expenditures | | | | | | |
| Academic Salaries | \$ | 256,730 | \$ 318,987 | \$ 323,995 | \$ | 185,378 |
| Classified Salaries | | 606,300 | 588,661 | 592,533 | | 296,331 |
| Employee Benefits | | 180,296 | 177,759 | 175,213 | | 86,564 |
| Materials & Supplies | | 49,508 | 66,078 | 66,078 | | 35,347 |
| Services | | 261,107 | 255,101 | 254,767 | | 122,477 |
| Capital Outlay | | 239 | 31,786 | 25,786 | | 4,268 |
| Total Expenditures | \$ | 1,354,180 | \$ 1,438,372 | \$ 1,438,372 | \$ | 730,365 |
| Revenues Over (Under) Expenditures | \$ | (73,255) | \$ (133,447) | \$ (133,447) | \$ | 55,757 |
| Beginning Fund Balance | | 1,960,089 | 1,886,834 | 1,886,834 | | 1,886,834 |
| Ending Fund Balance | \$ | 1,886,834 | \$ 1,753,387 | \$ 1,753,387 | \$ | 1,942,591 |

Ending Cash Balance

\$ 1,894,965

Community Education was established to account for the financial activities of the Community Education Program which serves the community at large by providing not-for-credit classes for personal growth and enrichment.

Fund 11, Resource 1080 - Community Education

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | Revised Budget | ear to Date Activity |
|------------------------------------|--|-----------|-----------------------|-----------------------|-------------------------|
| Revenues | \$ | 399,419 | \$ 438,878 | \$ 438,878 | \$ 136,423 |
| Expenditures | | | | | |
| Academic Salaries | \$ | 4,310 | \$ 4,272 | \$ 4,339 | \$ 2,492 |
| Classified Salaries | | 220,790 | 207,610 | 209,299 | 100,183 |
| Employee Benefits | | 57,017 | 59,123 | 57,367 | 26,535 |
| Materials & Supplies | | 1,162 | 1,200 | 1,200 | 1,161 |
| Services | | 230,472 | 157,275 | 157,275 | 40,336 |
| Total Expenditures | \$ | 513,751 | \$ 429,480 | \$ 429,480 | \$ 170,707 |
| Revenues Over (Under) Expenditures | \$ | (114,332) | \$ 9,398 | \$ 9,398 | \$ (34,284) |
| Beginning Fund Balance | | (49,063) | (163,395) | (163,395) | (163,395) |
| Ending Fund Balance | \$ | (163,395) | \$ (153,997) | \$ (153,997) | \$ (197,679) |
| Ending Cash Balance | | | | | \$ (195,994) |

Performance Riverside is used to record the revenues and expenditures associated with Performance Riverside activities.

Fund 11, Resource 1090 - Performance Riverside

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | Revised Budget | | ear to Date Activity |
|------------------------------------|--|-----------|-----------------------|-------------------|-----------|-------------------------|
| Revenue | \$ | 518,401 | \$ 380,304 | \$ | 380,304 | \$ 119,634 |
| Expenditures | | | | | | |
| Academic Salaries | \$ | 2,994 | \$ 86,957 | \$ | 88,273 | \$ 32,895 |
| Classified Salaries | | 286,078 | 146,500 | | 148,547 | 102,342 |
| Employee Benefits | | 108,995 | 94,041 | | 90,678 | 43,350 |
| Materials & Supplies | | 18,066 | 9,587 | | 9,587 | 3,076 |
| Services | | 332,594 | 172,450 | | 172,450 | 195,442 |
| Total Expenditures | \$ | 748,727 | \$ 509,535 | \$ | 509,535 | \$ 377,105 |
| Revenues Over (Under) Expenditures | \$ | (230,326) | \$ (129,231) | \$ | (129,231) | \$ (257,471) |
| Beginning Fund Balance | | (269,707) | (500,033) | | (500,033) | (500,033) |
| Ending Fund Balance | \$ | (500,033) | \$ (629,264) | \$ | (629,264) | \$ (757,504) |
| Ending Cash Balance | | | | | | \$ (740,165) |

Contractor-Operated Bookstore is used to record the revenues and expenditures associated with the District's contract with Barnes and Noble, Inc. to manage the District's Bookstore operations.

Fund 11, Resource 1110 - Contractor-Operated Bookstore

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | Revised Budget | | ar to Date Activity |
|--|--|----------|-------------------|-------------------|----|------------------------|
| Revenues | \$ | 769,350 | \$ 890,772 | \$ 890,772 | \$ | 426,966 |
| Expenditures | | | | | | |
| Materials & Supplies | \$ | 30 | \$ 0 | \$ 0 | \$ | 0 |
| Services Interfund Transfer to | | 43,770 | 43,770 | 43,770 | | 21,828 |
| Food Services (Resource 3200) | | 441,414 | 577,569 | 577,569 | | 260,515 |
| Intrafund Transfer to General Operating (Resource 1000) | | 250,000 | 350,000 | 350,000 | | 225,000 |
| | | <u> </u> | <u> </u> | 550,000 | | |
| Total Expenditures | \$ | 735,214 | \$ 971,339 | \$ 971,339 | \$ | 507,343 |
| Revenues Over (Under) Expenditures | \$ | 34,136 | \$ (80,567) | \$ (80,567) | \$ | (80,377) |
| Beginning Fund Balance | | 56,242 | 90,378 | 90,378 | | 90,378 |
| Ending Fund Balance | \$ | 90,378 | \$ 9,811 | \$ 9,811 | \$ | 10,001 |
| Ending Cash Balance | | | | | \$ | 10,001 |

Contractor-Operated Bookstore is used to record the revenues and expenditures associated with the District's contract with Barnes and Noble, Inc. to manage the District's Bookstore operations.

Fund 12, Resource 1120 - Center for Social Justice and Civil Liberties

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | - | Revised Budget | ar to Date |
|------------------------------------|--|---------|-------------------|----|-------------------|----------------|
| Revenues | \$ | 59,056 | \$ 25,014 | \$ | 25,014 | \$ 25,008 |
| Intrafund Transfer from | | | | | | |
| General Operating (Resource 1000) | | 0 | 99,373 | | 99,373 | 49,686 |
| Total Revenues | \$ | 59,056 | \$ 124,387 | \$ | 124,387 | \$ 74,694 |
| Expenditures | | | | | | |
| Academic Salaries | \$ | 5,555 | \$ 0 | \$ | 0 | \$ 0 |
| Classified Salaries | | 0 | 50,651 | | 51,446 | 5,890 |
| Employee Benefits | | 269 | 35,771 | | 34,976 | 1,262 |
| Materials & Supplies | | 2,735 | 262 | | 262 | 85 |
| Services | | 54,980 | 31,320 | | 31,320 | 23,465 |
| Capital Outlay | | 900 | 0 | | 0 | 0 |
| Total Expenditures | \$ | 64,439 | \$ 118,004 | \$ | 118,004 | \$ 30,702 |
| Revenues Over (Under) Expenditures | \$ | (5,383) | \$ 6,383 | \$ | 6,383 | \$ 43,992 |
| Beginning Fund Balance | | 0 | (5,383) | | (5,383) | (5,383) |
| Ending Fund Balance | \$ | (5,383) | \$ 1,000 | \$ | 1,000 | \$ 38,609 |
| Ending Cash Balance | | | | | | \$ 38,610 |

Customized Solutions is used to record the revenues and expenditures associated with customized training programs offered to local businesses and their employees.

Fund 11, Resource 1170 - Customized Solutions

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | Revised Budget | ar to Date Activity |
|------------------------------------|--|---------|-----------------------|-----------------------|------------------------|
| Revenues | \$ | 248,022 | \$ 1,118,659 | \$ 1,746,249 | \$ 102,593 |
| Expenditures | | | | | |
| Academic Salaries | \$ | 5,766 | \$ 111,564 | \$ 111,564 | \$ 8,785 |
| Classified Salaries | | 37,344 | 101,830 | 101,830 | 59,699 |
| Employee Benefits | | 17,344 | 60,497 | 62,007 | 23,500 |
| Materials & Supplies | | 9,604 | 164,250 | 169,000 | 2,930 |
| Services | | 158,993 | 473,761 | 1,095,091 | 91,413 |
| Capital Outlay | | 184 | 1,000 | 1,000 | 0 |
| Intrafund Transfer For: | | | | | |
| General Fund (Resource 1000) | | 0 | 67,407 | 67,407 | 0 |
| Total Expenditures | \$ | 229,235 | \$ 980,309 | \$ 1,607,899 | \$ 186,327 |
| Revenues Over (Under) Expenditures | \$ | 18,787 | \$ 138,350 | \$ 138,350 | \$ (83,734) |
| Beginning Fund Balance | | 73,559 | 92,346 | 92,346 | 92,346 |
| Ending Fund Balance | \$ | 92,346 | \$ 230,696 | \$ 230,696 | \$ 8,612 |
| Ending Cash Balance | | | | | \$ 10,959 |

Redevelopment Pass-Through receives a portion of tax increment revenues from various redevelopment projects within the boundaries of the District. Currently, expenditures are restricted to capital projects located in the redevelopment project areas generating the tax increment revenues.

Fund 12, Resource 1180 - Redevelopment Pass-Through

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | 1 | | Year to Date Activity | |
|--|--|-------------------|----------------------------|----|----------------------|--------------------------|-----------------|
| Revenues | \$ | 1,514,400 | \$ 1,493,550 | \$ | 1,493,550 | \$ | 718,373 |
| Expenditures Services Capital Outlay | \$ | 215,139 56,403 | \$ 352,887 4,264,139 | \$ | 352,887 4,264,139 | \$ | 99,978 5,798 |
| Total Expenditures | \$ | 271,542 | \$ 4,617,026 | \$ | 4,617,026 | \$ | 105,776 |
| Revenues Over (Under) Expenditures | \$ | 1,242,858 | \$ (3,123,476) | \$ | (3,123,476) | \$ | 612,597 |
| Beginning Fund Balance | | 6,167,452 | 7,410,310 | | 7,410,310 | | 7,410,310 |
| Ending Fund Balance | \$ | 7,410,310 | \$ 4,286,834 | \$ | 4,286,834 | \$ | 8,022,907 |
| Ending Cash Balance | | | | | | \$ | 8,022,907 |

Grants and Categorical Programs is used to account for financial activity for each of the District's grant and categorical programs.

Fund 12, Resource 1190 - Grants and Categorical Programs

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | Revised Budget | | Ŷ | ear to Date Activity |
|------------------------------------|--|------------|-----------------------|-------------------|------------|----|-------------------------|
| Revenue | \$ | 22,357,653 | \$ 31,393,439 | \$ | 33,128,936 | \$ | 10,903,939 |
| Intrafund Transfers from | | | | | | | |
| General Operating (Resource 1000) | | | | | | | |
| For DSP&S | | 1,008,530 | 774,302 | | 665,157 | | 332,579 |
| For Federal Work Study | | 322,534 | 327,494 | | 327,494 | | 73,705 |
| For Matriculation | | 332,749 | 0 | | 0 | | 0 |
| For Middle College High School | | 75,740 | 106,480 | | 106,480 | | 53,240 |
| For Veteren Services | | 0 | 4,842 | | 4,842 | | 4,842 |
| Total Revenues | \$ | 24,097,206 | \$ 32,606,557 | \$ | 34,232,909 | \$ | 11,368,305 |
| Expenditures | | | | | | | |
| Academic Salaries | \$ | 4,106,966 | \$ 3,843,123 | \$ | 4,270,582 | \$ | 1,885,423 |
| Classified Salaries | | 7,639,284 | 9,612,072 | | 9,922,609 | | 4,861,243 |
| Employee Benefits | | 3,674,350 | 4,020,499 | | 4,265,121 | | 1,720,137 |
| Materials & Supplies | | 1,576,677 | 2,474,432 | | 2,429,080 | | 425,720 |
| Services | | 4,599,737 | 6,650,625 | | 6,800,019 | | 1,688,812 |
| Capital Outlay | | 1,651,033 | 4,112,236 | | 4,510,848 | | 1,587,645 |
| Student Grants (Financial, | | | | | | | |
| Book, Meal, Transportation) | | 849,159 | 1,893,570 | | 2,034,650 | | 408,575 |
| Total Expenditures | \$ | 24,097,206 | \$ 32,606,557 | \$ | 34,232,909 | \$ | 12,577,555 |
| Revenues Over (Under) Expenditures | \$ | 0 | \$ 0 | \$ | 0 | \$ | (1,209,250) |
| Beginning Fund Balance | | 0 | 0 | | 0 | | 0 |
| Ending Fund Balance | \$ | 0 | \$ 0 | \$ | 0 | \$ | (1,209,250) |
| Ending Cash Balance | | | | | | \$ | (2,007,846) |

Food Services is used to account for the financial activities for all food service operations in District facilities, except for the Culinary Academy on Spruce Street. It is intended to be self-sustaining.

Fund 32, Resource 3200 - Food Services

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | Revised Budget | | Year to Date Activity | |
|------------------------------------|--|-----------|-----------------------|-------------------|-----------|--------------------------|-----------|
| Revenue | \$ | 1,932,995 | \$ 1,848,115 | \$ | 1,848,115 | \$ | 1,038,171 |
| Interfund Transfers from | | | | | | | |
| Contractor-Operated | | | | | | | |
| Bookstore (Resource 1110) | | 441,414 | 577,569 | | 577,569 | | 260,515 |
| Total Revenues | \$ | 2,374,409 | \$ 2,425,684 | \$ | 2,425,684 | \$ | 1,298,686 |
| Expenditures | | | | | | | |
| Classified Salaries | \$ | 740,126 | \$ 803,600 | \$ | 803,600 | \$ | 453,650 |
| Employee Benefits | | 257,626 | 297,755 | | 297,755 | | 142,304 |
| Materials & Supplies | | 862,628 | 864,410 | | 853,163 | | 484,191 |
| Services | | 149,651 | 150,131 | | 154,410 | | 90,729 |
| Capital Outlay | | 2,020 | 7,000 | | 13,698 | | 19,100 |
| Total Expenditures | \$ | 2,012,051 | \$ 2,122,896 | \$ | 2,122,626 | \$ | 1,189,974 |
| Revenues Over (Under) Expenditures | \$ | 362,358 | \$ 302,788 | \$ | 303,058 | \$ | 108,712 |
| Beginning Fund Balance | | 9,632 | 371,990 | | 371,990 | | 371,990 |
| Ending Fund Balance | \$ | 371,990 | \$ 674,778 | \$ | 675,048 | \$ | 480,702 |
| Ending Cash Balance | | | | | | \$ | 473,958 |

Child Care was established to manage the finances of the District's child care centers at all three colleges.

| | Fund 33, | Resource 3300 |) - Cl | nild Care | | | | |
|------------------------------------|----------|-----------------------|--------|-----------|-----------------|--------------|----------|--|
| | - | Prior Year Actuals | | Adopted | Revised | Year to Date | | |
| | 7-1- | 12 to 6-30-13 | | Budget | Budget | | Activity | |
| Revenues | \$ | 1,022,236 | \$ | 1,024,978 | \$ 1,024,978 | \$ | 549,140 | |
| Expenditures | | | | | | | | |
| Academic Salaries | \$ | 514,616 | \$ | 557,619 | \$ 561,062 | \$ | 307,984 | |
| Classified Salaries | | 143,415 | | 208,221 | 210,077 | | 129,151 | |
| Employee Benefits | | 127,714 | | 162,253 | 151,954 | | 63,369 | |
| Materials & Supplies | | 31,216 | | 33,255 | 39,755 | | 17,069 | |
| Services | | 114,293 | | 50,840 | 49,340 | | 28,917 | |
| Capital Outlay | | 1,628 | | 40,304 | 40,304 | | 22,102 | |
| Total Expenditures | \$ | 932,882 | \$ | 1,052,492 | \$ 1,052,492 | \$ | 568,592 | |
| Revenues Over (Under) Expenditures | \$ | 89,354 | \$ | (27,514) | \$ (27,514) | \$ | (19,452) | |
| Beginning Fund Balance | | 63,825 | | 153,179 | 153,179 | | 153,179 | |
| Ending Fund Balance | \$ | 153,179 | \$ | 125,665 | \$ 125,665 | \$ | 133,727 | |
| Ending Cash Balance | | | | | | \$ | 154,336 | |

State Construction & Scheduled Maintenance was established to account for the financial activities of State-approved construction and maintenance projects. The funding sources are state funds and matching funds for Scheduled Maintenance from the District's General Obligation Bond Funded Capital Outlay Projects (Resource 4160). The State has suspended funding Scheduled Maintenance.

Fund 41, Resource 4100 - State Construction & Scheduled Maintenance

| | I | Prior Year | | | | |
|--|------|---------------|-----------------|-----------------|----|-------------|
| | | Actuals | Adopted | Revised | Y | ear to Date |
| | 7-1- | 12 to 6-30-13 | Budget | Budget | | Activity |
| Revenues Intrafund Transfer from General Obligation | \$ | 9,728,785 | \$ 4,120,840 | \$ 4,120,840 | \$ | 1,317,121 |
| Bond Funded Projects (Resource 4170) | | 0 | 313,550 | 313,550 | | 313,550 |
| Total Revenues | \$ | 9,728,785 | \$ 4,434,390 | \$ 4,434,390 | \$ | 1,630,671 |
| Expenditures | | | | | | |
| Capital Outlay | \$ | 9,728,785 | \$ 4,434,390 | \$ 4,434,390 | \$ | 2,502,151 |
| Total Expenditures | \$ | 9,728,785 | \$ 4,434,390 | \$ 4,434,390 | \$ | 2,502,151 |
| Revenues Over (Under) Expenditures | \$ | 0 | \$ 0 | \$ 0 | \$ | (871,480) |
| Beginning Fund Balance | | 0 | 0 | 0 | | 0 |
| Ending Fund Balance | \$ | 0 | \$ 0 | \$ 0 | \$ | (871,480) |
| Ending Cash Balance | | | | | \$ | (891,469) |

La Sierra Capital is used to account for the revenues and expenses associated with the District's La Sierra Property.

Fund 41, Resource 4130 - La Sierra Capital

| | Prior Year Actuals 12 to 6-30-13 | Adopted Budget | Revised Budget | Y | ear to Date Activity |
|--|--|-----------------------|-----------------------|----|-------------------------|
| Revenues | \$ 28,200 | \$ 21,250 | \$ 21,250 | \$ | 6,729 |
| Inter/Intrafund Transfer from General Operating (Resource 1000) | 0 | 1,270,000 | 1,270,000 | | 635,000 |
| Total Revenues | \$ 28,200 | \$ 1,291,250 | \$ 1,291,250 | \$ | 641,729 |
| Expenditures | | | | | |
| Services | \$ 6,444 | \$ 1,650 | \$ 1,650 | \$ | 0 |
| Capital Outlay | 0 | 7,202,885 | 7,202,885 | | 0 |
| Interfund Transfer to | | | | | |
| General Operating (Resource 1000) | 2,000,000 | 0 | 0 | | 0 |
| Total Expenditures | \$ 2,006,444 | \$ 7,204,535 | \$ 7,204,535 | \$ | 0 |
| Revenues Over (Under) Expenditures | \$ (1,978,244) | \$ (5,913,285) | \$ (5,913,285) | \$ | 641,729 |
| Beginning Fund Balance | 7,891,529 | 5,913,285 | 5,913,285 | | 5,913,285 |
| Ending Fund Balance | \$ 5,913,285 | \$ 0 | \$ 0 | \$ | 6,555,014 |
| Ending Cash Balance | | | | \$ | 6,555,014 |

General Obligation Series 2010D Capital Appreciation Bonds were established to account for General Obligation Bond proceeds and financial activities related to Board approved Measure C projects.

Fund 41, Resource 4170 - General Obligation Bond Series 2010D Capital Appreciation Bonds

| | Prior Year Actuals 7-1-12 to 6-30-13 | | Adopted Budget | | Revised Budget | | Year to Date Activity | |
|--|--|-------------|-------------------|-------------|-------------------|-------------|--------------------------|-------------|
| Revenues | \$ | 33,568 | \$ | 20,000 | \$ | 20,000 | \$ | 5,453 |
| Expenditures | | | | | | | | |
| Classified Salaries | \$ | 386,101 | \$ | 527,248 | \$ | 527,248 | \$ | 205,276 |
| Employee Benefits | | 173,348 | | 215,120 | | 215,120 | | 66,648 |
| Materials & Supplies | | 0 | | 0 | | 0 | | 0 |
| Services | | 588,102 | | 677,820 | | 677,820 | | 184,176 |
| Intrafund Transfer For: State Construction & Scheduled Maintenance (Resource 4100) | | 0 | | 313,550 | | 313,550 | | 313,550 |
| Capital Outlay | | 1,560,500 | | 5,548,835 | | 5,548,835 | | 1,289,407 |
| Total Expenditures | \$ | 2,708,051 | \$ | 7,282,573 | \$ | 7,282,573 | \$ | 2,059,057 |
| Revenues Over (Under) Expenditures | \$ | (2,674,483) | \$ | (7,262,573) | \$ | (7,262,573) | \$ | (2,053,604) |
| Beginning Fund Balance | | 9,268,957 | | 6,594,474 | | 6,594,474 | | 6,594,474 |
| Ending Fund Balance | \$ | 6,594,474 | \$ | (668,099) | \$ | (668,099) | \$ | 4,540,870 |
| Ending Cash Balance | | | | | | | \$ | 4,575,480 |

General Obligation Series 2010D Build America Bonds were established to account for General Obligation Bond proceeds and financial activities related to Board approved Measure C projects.

Fund 41, Resource 4180 - General Obligation Bond Series 2010D Build America Bonds

| | Prior Year Actuals -12 to 6-30-13 | | Adopted Budget | | Revised Budget | | ear to Date Activity |
|------------------------------------|---|------|-------------------|------|-------------------|------|-------------------------|
| Revenues | \$ 452,764 | \$ | 1,219,456 | \$ | 1,219,456 | \$ | 114,999 |
| Expenditures | | | | | | | |
| Classified Salaries | \$ 16,199 | \$ | 0 | \$ | 8,649 | \$ | 6,579 |
| Employee Benefits | 1,077 | | 0 | | 1,855 | | 1,139 |
| Materials & Supplies | 635 | | 0 | | 8,507 | | 389 |
| Services | 35,140 | | 0 | | 0 | | 110 |
| Capital Outlay | 23,510,347 | | 112,716,545 | | 112,697,534 | | 10,444,721 |
| Total Expenditures | \$ 23,563,398 | \$ | 112,716,545 | \$ | 112,716,545 | \$ | 10,452,938 |
| Revenues Over (Under) Expenditures | \$ (23,110,634) | \$ (| 111,497,089) | \$ (| 111,497,089) | \$ (| 10,337,939) |
| Beginning Fund Balance | 77,006,286 | | 53,895,652 | | 53,895,652 | | 53,895,652 |
| Ending Fund Balance | \$ 53,895,652 | \$ | (57,601,437) | \$ | (57,601,437) | \$ | 43,557,713 |
| Ending Cash Balance | | | | | | \$ | 43,749,755 |

Health and Liability Self-Insurance is used to account for the revenues and expenditures of the District's health and liability sel: insurance programs.

| Fund 61, Resource | 6100 - Health and | d Liability Self-Insurance | |
|-------------------|-------------------|----------------------------|--|
| | | | |

| | - | Prior Year Actuals 12 to 6-30-13 | Adopted Budget | Revised Budget | Y | ear to Date Activity |
|------------------------------------|----|--|-------------------|-------------------|----|-------------------------|
| | | | | | | - |
| Revenues | \$ | 4,351,618 | \$ 4,559,308 | \$ 4,559,308 | \$ | 2,893,410 |
| Interfund transfer from | | 1 500 000 | 1 500 000 | 1 500 000 | | 750.000 |
| General Operating (Resource 1000) | | 1,500,000 | 1,500,000 | 1,500,000 | | 750,000 |
| Total Revenue | \$ | 5,851,618 | \$ 6,059,308 | \$ 6,059,308 | \$ | 3,643,410 |
| Expenditures | | | | | | |
| Academic Salaries | \$ | 0 | \$ 0 | \$ 0 | \$ | 409 |
| Classified Salaries | | 158,167 | 184,549 | 187,446 | | 118,292 |
| Employee Benefits | | 66,553 | 75,259 | 72,362 | | 36,119 |
| Materials & Supplies | | 392 | 1,700 | 1,700 | | 137 |
| Services | | 6,306,443 | 5,577,442 | 5,577,037 | | 3,569,681 |
| Capital Outlay | | 5,413 | 15,000 | 15,405 | | 1,704 |
| Total Expenditures | \$ | 6,536,968 | \$ 5,853,950 | \$ 5,853,950 | \$ | 3,726,342 |
| Revenues Over (Under) Expenditures | \$ | (685,350) | \$ 205,358 | \$ 205,358 | \$ | (82,932) |
| Beginning Fund Balance | | 1,145,392 | 460,042 | 460,042 | | 460,042 |
| Ending Fund Balance | \$ | 460,042 | \$ 665,400 | \$ 665,400 | \$ | 377,110 |
| | | | | | ٩ | 1 202 41 4 |

Ending Cash Balance

\$ 1,302,416

Workers' Compensation Self-Insurance is used to account for the revenues and expenditures of the District's workers' compensation self-insurance program.

| Fund 61, Resource 6110 - Workers' | Compensation Self-Insurance |
|-----------------------------------|-----------------------------|
| | |

| | - | Prior Year Actuals 12 to 6-30-13 | Adopted Budget | Revised Budget | Y | ear to Date Activity |
|------------------------------------|----|--|-----------------------|-----------------------|----|-------------------------|
| Revenues | \$ | 2,344,649 | \$ 2,425,660 | \$ 2,425,660 | \$ | 1,424,830 |
| Expenditures | | | | | | |
| Classified Salaries | \$ | 201,734 | \$ 279,772 | \$ 283,996 | \$ | 159,234 |
| Employee Benefits | | 78,230 | 102,832 | 98,608 | | 46,725 |
| Materials & Supplies | | 495 | 1,300 | 956 | | 1,360 |
| Services | | 2,422,972 | 2,582,947 | 2,581,894 | | 1,277,285 |
| Capital Outlay | | 2,728 | 0 | 1,397 | | 344 |
| Total Expenditures | \$ | 2,706,159 | \$ 2,966,851 | \$ 2,966,851 | \$ | 1,484,948 |
| Revenues Over (Under) Expenditures | \$ | (361,510) | \$ (541,191) | \$ (541,191) | \$ | (60,118) |
| Beginning Fund Balance | | 3,193,460 | 2,831,950 | 2,831,950 | | 2,831,950 |
| Ending Fund Balance | \$ | 2,831,950 | \$ 2,290,759 | \$ 2,290,759 | \$ | 2,771,832 |
| Ending Cash Balance | | | | | \$ | 4,975,619 |

Associated Students of RCCD is used to record the financial transactions of the student government, college clubs, and organizations of the District. Revenue includes student activity fees, interest income, payphone commissions and athletic ticket sales.

| | Associa | ted Students | of RC | <u>CCD</u> | | |
|------------------------------------|---------|--------------------------------------|-------|-------------------|-------------------|-----------------------------|
| | | rior Year Actuals 2 to 6-30-13 | | Adopted Budget | Revised Budget | ear to Date Activity |
| Revenues | \$ | 594,712 | \$ | 860,000 | \$ 860,000 | \$ 538,090 |
| Expenditures | | | | | | |
| Materials & Supplies | \$ | 637,604 | \$ | 755,745 | \$ 756,505 | \$ 348,269 |
| Total Expenditures | \$ | 637,604 | \$ | 755,745 | \$ 756,505 | \$ 348,269 |
| Revenues Over (Under) Expenditures | \$ | (42,892) | \$ | 104,255 | \$ 103,495 | \$ 189,821 |
| Beginning Fund Balance | | 848,614 | | 805,722 | 805,722 | 805,722 |
| Ending Fund Balance | \$ | 805,722 | \$ | 909,977 | \$ 909,217 | \$ 995,543 |
| Ending Cash Balance | | | | | | \$ 1,977,339 |

Student Financial Aid is used to record financial transactions for scholarships given to students from the Federal Pell and FSEOG Grant Programs as well as the State's Cal Grant Program.

Student Financial Aid

| | Prior Year Actuals -12 to 6-30-13 | Adopted Budget | Revised Budget | } | Tear to Date Activity |
|------------------------------------|---|-----------------------|-----------------------|----|-----------------------|
| Revenues | \$ 46,775,063 | \$ 55,457,000 | \$ 55,457,000 | \$ | 26,461,797 |
| Expenditures | | | | | |
| Other | | | | | |
| Scholarships and Grant | | | | | |
| Reimbursements | \$ 46,767,408 | \$ 55,457,000 | \$ 55,457,000 | \$ | 25,471,931 |
| Total Expenditures | \$ 46,767,408 | \$ 55,457,000 | \$ 55,457,000 | \$ | 25,471,931 |
| Revenues Over (Under) Expenditures | \$ 7,655 | \$ 0 | \$ 0 | \$ | 989,866 |
| Beginning Fund Balance | 0 | 7,655 | 7,655 | | 7,655 |
| Ending Fund Balance | \$ 7,655 | \$ 7,655 | \$ 7,655 | \$ | 997,521 |
| Ending Cash Balance | | | | \$ | 1,104,676 |

RCCD Development Corporation is used to account for financial transactions related to the Development Corporation. This Corporation currently has very little activity but remains operational should the District need to use it for future transactions related to property development. Revenues consist of interest income. Expenses are for tax filing fees paid to the State.

RCCD Development Corporation

| | A | ior Year Actuals 2 to 6-30-13 | Adopted Budget | Revised Budget | ar to Date |
|------------------------------------|----|-------------------------------------|-------------------|-------------------|--------------|
| Revenues | \$ | 8 | \$ 0 | \$ 0 | \$ 5 |
| Expenditures | | | | | |
| Services | \$ | 20 | \$ 0 | \$ 0 | \$ 0 |
| Total Expenditures | \$ | 20 | \$ 0 | \$ 0 | \$ 0 |
| Revenues Over (Under) Expenditures | \$ | (12) | \$ 0 | \$ 0 | \$ 5 |
| Beginning Fund Balance | | 16,232 | 16,220 | 16,220 | 16,220 |
| Ending Fund Balance | \$ | 16,220 | \$ 16,220 | \$ 16,220 | \$ 16,225 |
| Ending Cash Balance | | | | | \$ 16,225 |



Agenda Item (VII-B)

Background Narrative:

See the attached CCFS-311Q – Quarterly Financial Status Report for the 2nd Quarter ended December 31, 2013.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services Bill Bogle, Controller

Attachments:

02182014_ CCFS-311Q (2nd Quarter)

CCFS-311Q – Quarterly Financial Status Report Background Narrative December 31, 2013

Education Code Section 84040 specifies that financial information be periodically reported to the California Community Colleges Board of Governors. To comply with this requirement, the District prepares Form CCFS-311Q – Quarterly Financial Status Report each fiscal quarter for submission to the Chancellor's Office. The CCFS-311Q compares actual information for the prior three fiscal years to projected information for the current fiscal year. The Revenue, Expenditure and Fund Balance are the Unrestricted Funds of the General Fund. However the Cash Balance reflects both Unrestricted and Restricted Funds.

The General Fund consists of the following:

<u>Fund 11 – Unrestricted</u> Resource 1000 – General Unrestricted Resource 1080 – Community Education Resource 1090 – Performance Riverside Resource 1110 – Bookstore (Contractor Operated) Resource 1170 – Customized Solutions

Fund 12 - Restricted

Resource 1050 - Parking

Resource 1070 - Student Health

Resource 1120 - Center for Social Justice and Civil Liberties

Resource 1180 - Redevelopment Pass-Through

Resource 1190 – Grants and Categorical Programs

CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE

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

District: (960) RIVERSIDE

Your Quarterly Data is Certified for this guarter. **Chief Business Officer District Contact Person** CBO Name: Aasron S. Brown Name: Bill J. Bogle, Jr. **CBO Phone:** Title: Controller 951-222-8789 **CBO Signature:** Telephone: 951-222-8041 Date Signed: 1-22-1 **Chief Executive Officer Name:** Dr. Cynthia E. Azari Fax: 951-222-8021 **CEO Signature:** E-Mail: Bill.Bogle@rccd.edu Date Signed: **Electronic Cert Date:** 01/22/2014

> California Community Colleges, Chancellor's Office Fiscal Services Unit 1102 Q Street, Suite 4554 Sacramento, California 95814-6511

Send questions to: Christine Atalig (916)327-5772 <u>catalio@cccco.edu</u> or Tracy Britten (916)323-6899 <u>tbritten@cccco.edu</u>

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CHANGE THE PERIOD

Fiscal Year: 2013-2014 Quarter Ended: (Q2) Dec 31, 2013

Backup February 18, 2014 Page 2 of 6

RIVERSIDE

Backup February 18, 2014 Page 3 of 6

CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE

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

District: (960) RIVERSIDE

CHANGE THE PERIOD *

Fiscal Year: 2013-2014

Quarter Ended: (Q2) Dec 31, 2013

| | | As of | June 30 for the fi | scal year specifi | ed |
|----------|---|----------------|--------------------|-------------------|------------------------|
| Line | Description | Actual 2010-11 | Actual 2011-12 | Actual 2012-13 | Projected 2013-2014 |
| Unrestri | cted General Fund Revenue, Expenditure and Fund Balance: | | | | |
| Α. | Revenues: | | | | |
| A.1 | Unrestricted General Fund Revenues (Objects 8100, 8600, 8800) | 143,808,312 | 130,719,885 | 136,633,788 | 142,465,29 |
| A.2 | Other Financing Sources (Object 8900) | 1,410,028 | -176,023 | 272,935 | -1,299,49 |
| A.3 | Total Unrestricted Revenue (A.1 + A.2) | 145,218,340 | 130,543,862 | 136,906,723 | 141,165,80 |
| B. | Expenditures: | | | | |
| B.1 | Unrestricted General Fund Expenditures (Objects 1000-6000) | 142,578,585 | 135,251,667 | 130,689,682 | 142,929,15 |
| B.2 | Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600) | 632,790 | 1,251,129 | 1,941,414 | 3,347,56 |
| B.3 | Total Unrestricted Expenditures (B.1 + B.2) | 143,211,375 | 136,502,796 | 132,631,096 | 146,276,72 |
| C. | Revenues Over(Under) Expenditures (A.3 - B.3) | 2,006,965 | -5,958,934 | 4,275,627 | -5,110,92 |
| D. | Fund Balance, Beginning | 10,468,684 | 12,450,649 | 6,616,950 | 10,926,70 |
| D.1 | Prior Year Adjustments + (-) | -25,000 | 125,235 | 34,130 | |
| D.2 | Adjusted Fund Balance, Beginning (D + D.1) | 10,443,684 | 12,575,884 | 6,651,080 | 10,926,70 |
| E. | Fund Balance, Ending (C. + D.2) | 12,450,649 | 6,616,950 | 10,926,707 | 5,815,77 |
| F.1 | Percentage of GF Fund Balance to GF Expenditures (E. / B.3) | 8.7% | 4.8% | 8.2% | 49 |

III. Total General Fund Cash Balance (Unrestricted and Restricted)

As of the specified quarter ended for each fiscal year 2010-11 2011-12 2012-13 2013-2014

| | | | | Feb | oruary 18, 2014 |
|-----|--------------------------------|------------|------------|------------|---------------------------|
| H.1 | Cash, excluding borrowed funds | | 28,949,400 | 8,904,908 | Page 4 of 6 21,891,055 |
| H.2 | Cash, borrowed funds only | | 15,940,000 | 5,034,697 | 0 |
| H.3 | Total Cash (H.1+ H.2) | 30,344,994 | 44,889,400 | 13,939,605 | 21,891,055 |

Backup

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: | | | | |
| 1.1 | Unrestricted General Fund Revenues (Objects 8100, 8600, 8800) | 141,773,702 | 142,465,292 | 66,285,202 | 46.5% |
| 1.2 | Other Financing Sources (Object 8900) | -1,299,491 | -1,299,491 | -493,258 | 38% |
| 1.3 | Total Unrestricted Revenue (I.1 + I.2) | 140,474,211 | 141,165,801 | 65,791,944 | 46.6% |
| J. | Expenditures: | | | | |
| J.1 | Unrestricted General Fund Expenditures (Objects 1000-6000) | 142,237,569 | 142,929,159 | 64,087,317 | 44.8% |
| J.2 | Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600) | 3,347,569 | 3,347,569 | 894,392 | 26.7% |
| J.3 | Total Unrestricted Expenditures (J.1 + J.2) | 145,585,138 | 146,276,728 | 64,981,709 | 44.4% |
| К. | Revenues Over(Under) Expenditures (I.3 - J.3) | -5,110,927 | -5,110,927 | 810,235 | |
| L | Adjusted Fund Balance, Beginning | 10,926,705 | 10,926,705 | 10,926,705 | |
| L.1 | Fund Balance, Ending (C. + L.2) | 5,815,778 | 5,815,778 | 11,736,940 | |
| М | Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3) | 4% | 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 | Manage | ment | | Classified | | | | | |
|-----------------|--------------------|------------------------|-----|------------------------|------------|------------------------|------|------------------------|-------|
| (Specify) | | Perm | | Permar | anent Temp | | rary | | |
| ΥΥΥΥ-ΥΥ | , , | Total Cost Increase | % * | Total Cost Increase | % * | Total Cost Increase | % * | Total Cost Increase | ⁰∕₀ * |
| a. SALARIES: | Year 1: Year 2: | | | | | | | | |

| | | Backup February 18, 2014 Page 5 of 6 |
|-----------|---------|--|
| | Year 3: | Page 5 of 6 |
| 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-terr audit findings or legal suits, significant differences in budgeted revenues or expendit (TRANs), issuance of COPs, etc.)? | | NO |
|---|--------------------------|------------|
| If yes, list events and their financial ramifications. (Enter explanation below, include additional | pages if needed.) | |
| VII.Does the district have significant fiscal problems that must be addressed? | This year? Next year? | YES YES |
| | Next year? | TES |

If yes, what are the problems and what actions will be taken? (Enter explanation below, include additional pages if needed.) FY 2013-2014

An improving economy and the passage of Proposition 30 halted the revenue reductions experienced in prior years and resulted in marginal revenue restoration, albeit not to the level of prior years. However uncertainty still exits relative to the amount of new revenues to be generated by Proposition 30, and ultimately the impact on community college and, specifically, Riverside Community College District.

The State continues to defer apportionment funding albeit at lower amounts than in prior fiscal years. The District was forced again to implement internal borrowing measures, and possibly Mid-Year Tax and Revenue Anticipation Notes (TRAN) to mitigate the impact of cash deficits as a result of the apportionment deferrals.

FY 2014-2015

The Governor's proposed budget provides for a small COLA, Access and elimination of all apportionment deferrals. However, these modest increases and deferral reductions will not be sufficient to fully mitigate the impact of prior years' reductions the District is still dealing with.

RIVERSIDE COMMUNITY COLLEGE DISTRICT GENERAL FUND REVENUE AND EXPENDITURE REPORT FOR THE PERIOD ENDED DECEMBER 31, 2013

| Cash Position - Unrestricted and Restricted | YTD Activity | | |
|---|---------------------|--|--|
| Beginning Cash, July 1, 2013 | \$ 13,724,286 | | |
| Net Change in Accounts Receivables | 34,634,033 | | |
| Net Change in Accounts Payables | (26,858,317) | | |
| Revenue and Other Financial Sources | 77,331,802 | | |
| Expenditures and Other Outgo | (76,940,749) | | |
| Ending Cash, December 31, 2013 | \$ 21,891,055 | | |

| dget and Actual Activity - Unrestricted | Adopted Budget | | Revised Budget | | YTD Activity | |
|---|-------------------|-------------|-------------------|-------------|-----------------|------------|
| Revenues | | <u> </u> | | <u> </u> | | ľ. |
| Federal | \$ | 188,321 | \$ | 188,321 | \$ | 7,906 |
| State | | 96,935,401 | | 96,935,401 | | 48,034,541 |
| Local | | 44,649,980 | | 45,341,570 | | 18,242,755 |
| Total Revenues | | 141,773,702 | | 142,465,292 | | 66,285,202 |
| Other Financing Sources | | (1,299,491) | | (1,299,491) | | (493,258) |
| Total Revenues | | 140,474,211 | | 141,165,801 | | 65,791,944 |
| Expenditures | | | | | | |
| Academic Salaries | \$ | 62,646,485 | \$ | 63,444,134 | \$ | 29,676,264 |
| Classified Salaries | | 28,687,252 | | 29,069,472 | | 13,935,468 |
| Employee Benefits | | 31,448,678 | | 30,464,777 | | 12,264,905 |
| Materials & Supplies | | 2,543,115 | | 2,506,262 | | 989,002 |
| Services | | 15,900,350 | | 16,156,385 | | 6,998,742 |
| Capital Outlay | | 1,011,689 | | 1,288,129 | | 222,936 |
| Total Expenditures | | 142,237,569 | | 142,929,159 | | 64,087,317 |
| Other Outgo - Objects | | 3,347,569 | | 3,347,569 | | 894,392 |
| Total Expenditures and Other Outgo | | 145,585,138 | | 146,276,728 | | 64,981,709 |
| Revenues Over (Under) | | | | | | |
| Expenditures | \$ | (5,110,927) | \$ | (5,110,927) | \$ | 810,235 |
| Beginning Fund Balances | | 10,926,705 | | 10,926,705 | | 10,926,705 |
| Ending Fund Balances | \$ | 5,815,778 | \$ | 5,815,778 | \$ | 11,736,940 |
| Contingency | | | | | | |
| Unrestricted | \$ | 4,915,778 | \$ | 4,915,778 | \$ | 10,836,940 |
| Reserve | | 900,000 | | 900,000 | | 900,000 |
| Total Contingency/Reserve | \$ | 5,815,778 | \$ | 5,815,778 | \$ | 11,736,940 |



Agenda Item (VIII-E-1)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Committee - Facilities (VIII-E-1) |
| Subject | Agreement Amendment 2 for Moreno Valley College Phase III Student Academic Services Facility with PALid Studio |
| College/District | Moreno Valley |
| Funding | College Measure C Funds |
| Recommended Action | It is recommended that the Board of Trustees approve Agreement Amendment 2 with PALid Studio in the amount of \$8,204, with an extension of time to April 30, 2014. |

Background Narrative:

On February 9, 2012, the college President approved an agreement with PALid Studio in the amount of \$79,649 for Group II Furniture, Fixtures and Equipment planning and implementation services for the Student Academic Services project. Amendment 2 will increase the contractual amount to \$87,853.

On October 31, 2013, the college president approved an amendment to extend the term of the agreement to reflect planning outcomes that required modification to staff workstations in academic affairs that will result in improved utilization of space.

Additional programming services are required of the consultant to address these changes. Since all programming had been completed and the bidding process complete, additional fees in the amount of \$8,204 are required for this service. Funds for the group II FF&E project contingency will cover the amendment and no augmentation to the project budget is required.

Prepared By: Sandra Mayo, President, Moreno Valley College Norm Godin, Vice President, Business Services, MVC

Attachments:

Agreement Amendment 2 PALid Studio

AMENDMENT TO AGREEMENT

This document amends the original agreement between the Riverside Community College District on behalf of Moreno Valley College and PALid Studios, which was approved by the President on February 9, 2012.

The agreement is hereby amended as follows:

Paragraph 1: Add Exhibit A for additional services required by programming changes.

Paragraph 3: Increase the cost of the project by \$8,240, for a total cost of \$87,853.

Paragraph 4: Extend the term of the original agreement to April 30, 2014

All other terms and conditions of the original agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date written below.

RIVERSIDE COMMUNITY COLLEGE DISTRICT ON BEHALF OF MORENO VALLEY COLLLEGE

PALid Studios 118 E. Amerige Avenue Fullerton, CA 92832

By: ____

Sandra Mayo, President

By: _____ Tevy Pal, Principal

Dated: _____

Dated: _____

Project: Student Academic Services - Moreno Vallev College Client: RCCD



Scope: Additional FF&E Design Services

Pids P/N 13390.00

Date: October 28, 2013

EXHIBIT "A"

The following is the scope of work and deliverables for the additional furniture programming, specifications and coordination for the Student Success Center at Moreno Valley College.

A. The scope of services is based on the following understanding of the project requirements.

- 1. The area under the scope of services for the Student Success Center shall encompass the following rooms:
 - Room 100 Program will not change. Change depth of flip-top tables to 30", keep same layout, with potential to convert to conference table set up. Incorporate three 8'-0" EVS whiteboards for projection on 103 side.
 - Room 102B Program change KRCC has been discontinued. It will become staff office and will need to work with IMC on changes.
 - Room 202 Tutoring/Study space that can convert to small group lecture. Add 1 staff workstation w/walk up area for computer check-in. Add literature racks 1-2 walls. It will need space to store supplies and stock literature. Include portable whiteboards for study groups. Render one floor plan option that replaces booth with technology table (if existing electrical can accommodate) and one without booth or technology table. Change to flip-top tables if not what was on original plan.
 - Room 206 Student Success/Tutoring: Add 1 staff workstation with walk up area for computer check-in; change tables to 24"x60" for side-by-side one-on one tutoring (can put two together for groups of four if needed.)
 - Room 214 Speech/Language/Pathology Classroom maintain collaborative format, but use larger or deeper tables to accommodate laptops, books and other equipment. Add three 36"x18" 5-high storage units to rear wall, and laptop cart next to storage. Class cap is 35 minimum. Add two or three 8'-0"x4'-0" marker boards to front wall.
 - Room 313 This will become archive space. High density storage will be relocated from room 205 to room 313.
 - Room 319 Dean of Instruction Program will not change, pending review, might have minor changes.
- 2. Room 303 Meeting room to remain the same.
- 3. Room 317 Faculty Research to remain the same.
- 4. Rooms 102C, 102D, 205, and 301 to remain empty.

Project: Student Academic Services - Moreno Valley College Client: RCCD



Scope: Additional FF&E Design Services

Pids P/N 13390.00

Date: October 28, 2013

- 5. The Design Scope of Services for the above listed areas will include the following:
 - Furniture programming coordination and (1) approval meeting
 - Compile and present furniture layout options for review and approval
 - Compile and submit the furniture specifications for review and approval
 - Oversee the furniture vendor coordination and meetings
 - Issue information to Consultants for field coordination
 - Coordinate with GM on specifications proposals, contracts, and pricings
 - Review the furniture installation document and specification prior to processing it
 - Compile and review the furniture proposals prior to submitting it to MVC for review and approval
 - Coordinate with RCCD Purchasing Department for the commencement of the Procurement Process
 - Second round of field coordination, installation, and punch walk.
- 6. PAL id studio will proceed under the directives of Vice President of Business Services to obtain all approvals required.

| Total Proposal Fee of \$ | 8,240.00 |
|---|-----------------|
| Estimated Reimbursable Allowance of \$ | 3 240.00 |
| We propose to provide the Services in the above summary for a fixed fee not to exceed of (not to exceed 56 hours) \$ | 8,000.00 |

B. REIMBURSABLES

A Reimbursable Allowance of \$240.00 (3% of proposal fee) is included in addition to the fee for expenses incurred in the interest of the project. The cost of reimbursable expenses will be billed separately each month for items such as printing and reprographic charges, postage and presentation materials. All reimbursable expenses will be billed at cost plus 10%

C. EXCLUSIONS

The following services are not part of the scope of this project, and can be provided under additional services agreement, with the consent of the client.

1. Any other services not listed in the above scope.

D. SCHEDULE

Our proposal is based upon the estimated furniture schedule to commence upon the issuance of the purchase order and 100% completion of layouts and specifications on November 8, 2013, with the expectation of MVC rendering final sign-off and approval of Phase II on October 31, 2013.

GM (the furniture dealer) to render an installation schedule based on 100% completion of Phase II submittal on November 8, 2013.



Agenda Item (IX-A-1)

| Meeting | 2/18/2014 - Regular |
|-----------------------|--|
| Agenda Item | Administrative Reports (IX-A-1) |
| Subject | 2013-2014 Moreno Valley College Catalog Addendum |
| College/District | District |
| Funding | N/A |
| Recommended Action | It is recommended that the Board of Trustees approve the addendum to the 2013-2014 Moreno Valley College Catalog as submitted. |

Background Narrative:

During the late Spring of 2013, the college developed curriculum which required State approval. The State Chancellor's Office approved some of these curricular changes after the publication of the 2013-14 catalog. This addendum allows these items which were approved by the District Curriculum Committee and the Board of Trustees during the previous academic year to be made available to students in this academic year.

Prepared By: Robin Steinback, Interim Vice Chancellor, Ed. Svcs., Workforce Dev. and Planning Sandra Mayo, President, Moreno Valley College

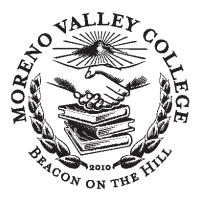
Attachments:

2013-2014 Moreno Valley College Catalog Addendum

AORENO ZALLEY COLLEGE

2013-2014 Catalog Addendum

Moreno Valley College 2013-2014 Catalog Addendum



This addendum to the 2013-2014 Moreno Valley Catalog contains changes that offer new educational opportunities for students. These updates were approved after the 2013-2014 Catalog went to press.

Although every effort has been made to ensure accuracy of the information, students and others who use the catalog and addendum should consult with a counselor, dean, department chair or program director for any additions, deletion or changes.

16130 Lasselle Street Moreno Valley, California 92551-2045 (951) 571-6100 www.mvc.edu

REVISED MISSION STATEMENT

Moreno Valley College inspires, challenges, and empowers our diverse, multicultural community of learners to realize their goals; promotes citizenship, integrity, leadership, and global awareness; and encourages academic excellence and professionalism.

To accomplish this mission, we provide comprehensive support services, developmental education, and academic programs leading to:

- Baccalaureate Transfer
- Associate Degrees in Arts and Sciences
- Certificates in Career and Technical Education Fields
- Post-employment Opportunities

NEW STATE APPROVED CERTIFICATE/DEGREES

ASSOCIATE IN ARTS IN ENGLISH FOR TRANSFER DEGREE (M)

(CSUGE) MAA648 (IGETC) MAA649

Unite

The Associate in Arts in English for Transfer degree is a curricular pattern designed specifically to transfer students as English majors with junior status to the CSU system. Though the Associate in Arts in English for Transfer also provides broad general preparation for English majors entering any baccalaureate institution, students must consult the specific requirements of any non-CSU campus to which they are applying. Students earning the Associate in Arts in English for Transfer will analyze, interpret, and synthesize diverse texts in order to construct well-supported academic arguments and literary analyses, and they will encounter interpretive questions to which there are multiple plausible answers. Students earning the Associate in Arts in English for Transfer degree will also have exposure to a variety of literary genres and periods and will be able to illustrate a basic understanding of the ways that literature can embody cultural, intellectual, and artistic trends.

Program Learning Outcomes

Upon successful completion of this program, students should be able to:

- Think critically about and interpret literature, employing language and methods of literary analysis to construct interpretive arguments and to address the ways that literature invites multiple interpretive possibilities.
- Write essays of literary analysis effectively supported by integrated, interpreted, and relevant textual evidence.
- Demonstrate an understanding of how cultural history informs and is informed by literature.

Required Courses (19 units)

| Required Cou | irses (19 units) | Units |
|--------------|---|-------|
| ENG-1B* or | 1BH* Critical Thinking and Writing | 4 |
| LIST A | Choose from the list below | 6 |
| LIST B | Choose from the list below | 6 |
| LIST C | Choose from the list below | 3 |
| | | |
| LIST A Choo | be two courses from the following (6 units): | |
| ENG-6* | British Literature I: Anglo-Saxon through Eighteenth Century | 3 |
| ENG-7* | British Literature II: Romanticism through Modernism/Post-Modernism | 3 |
| ENG-14* | American Literature I: Pre-Contact through Civil War | 3 |
| ENG-15* | American Literature II: 1860 to the Present | 3 |
| ENG-40* | World Literature I: From Ancient Literatures to the Seventeenth Century | 3 |
| ENG-41* | World Literature II: Seventeenth Century Through the Present | 3 |
| | | |

LIST B Choose two courses from the following (6 units):

| Any course from | m List A not already used | |
|-----------------|--|---|
| ENG-11* | Creative Writing | 3 |
| ENG-16* | Introduction to Language | 3 |
| LIST C Choose | one course from the following (3 units): | |

| Any course from L | ist A and List B not already used | |
|-------------------|--|---|
| COM-7 | Oral Interpretation of Literature | 3 |
| ENG-9* | Introduction to Shakespeare | 3 |
| ENG-10 | Special Studies in Literature | 3 |
| ENG-20* | Survey of African American Literature | 3 |
| ENG/HUM-23* | The Bible as Literature | 3 |
| ENG-25* | Latino Literature of the United States | 3 |
| ENG-30* | Children's Literature | 3 |
| ENG-35* | Images of Women in Literature | 3 |
| JOU-1 | Introduction to Journalism | 3 |
| JOU-20A | Newspaper: Beginning | 3 |
| | | |

*Courses may be double-counted

Associate in Arts for Transfer Degree

The Associate in Arts in English for Transfer degree will be awarded upon completion of 60 California State University (CSU) transferable units including the above 19 units of major requirements and the Intersegmental General Education Transfer Curriculum (IGETC) or California State University General Education (CSUGE) requirements with a minimum grade point average of 2.0. All courses in the major must be completed with a grade of "C" or better. (Students completing the Associate in Arts in English for Transfer degree are not required to fulfill the RCCD graduation requirements found in section VII. Additional degree requirements: Health Education and Self Development)

ASSOCIATE IN ARTS IN MUSIC FOR TRANSFER DEGREE (M)

(CSUGE) MAA704 (IGETC) MAA705

The Associate in Arts in Music for Transfer Degree is designed to satisfy the lower division requirements for the Baccalaureate in Arts in Music within the California State University system. This degree represents the attainment of a high level of proficiency in music theory, analysis, composition, and ear training/musicianship skills, and provides experiences in ensemble participation and solo performance. Students should also explore music history, music technology, and keyboard skills as part of their preparation. Music training develops critical thinking and teamwork skills that would be valuable in any profession. Careers for music graduates typically include performing, teaching, conducting, music production (recording), arranging, and composing, or a combination of these.

Program Learning Outcomes

Upon successful completion of this program, students should be able to:

- Demonstrate ensemble specific performance practices and professional standards of conduct expected of ensemble participants.
- Perform solo literature with an accompanist (if appropriate) using stylistically accurate rhythm, pitch, diction (or articulation) and musical expression.
- Demonstrate the ability to "audiate" a musical score by sight reading and performing complex rhythms and by sightsinging chromatic, modulating, and post-tonal melodies.
- Demonstrate the ability to recognize patterns and musical function by aurally identifying and transcribing scales, modes, posttonal melodies, and complex harmonic progressions.
- Analyze chromatic harmonic progressions that include modulation using 20th century techniques.
- Write, analyze, and compose music using 20^{th} century techniques, such as tone rows, set theory, augmented sixth chords, pandiatonicism and polytonalism.
- Demonstrate keyboard proficiency at the level required to perform theoretical concepts studied in music theory courses.

| | | <u>Units</u> |
|---------------------|---|--------------|
| <u>Theory (16 u</u> | | |
| MUS-3* | Fundamentals of Music | 4 |
| MUS-4* | Music Theory I | 4 |
| MUS-5 | Music Theory II | 4 |
| MUS-6 | Music Theory III | 4 |
| Applied Mus | sic: 1 unit per semester for a total of 4 units from the following: | |
| MUS-87 | Applied Music Training, 1 unit per semester | 4 |
| Ensemble: 1 | unit per semester for a total of 4 units from among the following: | |
| MUS-29 | Concert Choir | 1 |
| MUS-31 | College Choir | 1 |
| MUS-57 | Gospel Singers | 1 |
| MUS-58 | Gospel Choir | 1 |
| MUS-70 | Guitar Lab Ensemble | 1 |
| MUS-71 | College Chorus | 1 |
| MUS-83 | Advanced Chamber Choir | 1 |
| 2 | be double counted within CSUGE or IGETC | |
| | ents who wish to complete an Associate in Arts in Music for Transfer degree should be encouraged to study the cours | es |
| | litional preparation for upper-division music study: | |
| | opreciation/History/Literature:—counts in CSU GE Area C1 (one or two classes allowed/recommended) | |
| | Music Appreciation, 3 units | |
| | Great Composers and Masterpieces of Music Before 1820, 3 units | |
| | Great Composers and Masterpieces of Music After 1820, 3 units | |
| | Survey of Music Literature, 3 units | |
| | must require keyboard proficiency by exam. | |
| | oficiency: 1-4 units (required placement exam to exit the College and evaluation upon entry at the transfer institution |) |
| | with no previous keyboard experience: "MUS 32 family" | |
| | A, Class Piano I, 1 unit | |
| | B, Class Piano II, 1 unit | |
| | C, Class Piano III, 1 unit | |
| | D, Class Piano IV, 1 unit | |
| MUS 53 K | Keyboard Proficiency, 1 unit | |
| Associate in | Arts for Transfer Degree | |

The Associate in Arts in Music for Transfer degree will be awarded upon completion of 60 California State University (CSU) transferable units including the above major requirements and the Intersegmental General Education Transfer Curriculum (IGETC) or California State University General Education (CSUGE) requirements and with a minimum grade point average of 2.0. All courses in the major must be completed with a grade of "C" or better. (Students completing this degree are not required to fulfill the RCCD graduation requirements found in section VII. Additional degree requirements: Health Education and Self Development)

ASSOCIATE IN ARTS IN SPANISH FOR TRANSFER DEGREE (MNR)

(CSUGE) MAA707 (IGETC) MAA708

3

The Associate of Arts in Spanish for Transfer provides transfer majors with a strong foundation not only in the four basic language skills (listening comprehension, reading comprehension, speaking and writing), but also in the civilization and cultures of Spain and Latin America. The degree emphasizes the acquisition of communicative competence and the development of intercultural awareness, appreciation and understanding. Additionally, the Spanish courses align well with preparation for transfer majors in related fields such as liberal arts, language arts and linguistics, and complement majors in international relations, political science, business, education, sociology and other areas of study at UC, CSU, and private colleges and universities.

Program Learning Outcomes

Upon successful completion of this program, students should be able to:

- Demonstrate critical thinking skills in Spanish by interpreting and articulating ideas, questions, opinions and information at the high-intermediate level, both orally and in writing.
- Analyze the practices, products and perspectives of the Spanish-speaking countries and peoples throughout the world through a
 comparison of Hispanic cultures and their own.

| Required Courses | s (23 units) | Units |
|--------------------|----------------------------------|-------|
| SPA-1*/1H* | Spanish 1/Honors Spanish 1 | 5 |
| SPA-2*/2H* | Spanish 2/Honors Spanish 2 | 5 |
| SPA-3* or 3N* | Spanish 3 or Spanish 3N | 5 |
| SPA-4* | Spanish 4 | 5 |
| List A | Select from the list below | 3 |
| List A: Select a m | ninimum of one course (3 units): | Units |
| SPA-8* | Intermediate Conversation | 3 |
| SPA-11* | Spanish Culture and Civilization | 3 |

| SPA-11* | Spanish Culture and Civilization |
|-----------------|---|
| SPA-12* | Latin American Culture and Civilization |
| *Courses may be | double counted within CSUGE/IGETC. |

Associate in Arts for Transfer Degree

The Associate in Arts in Spanish for Transfer degree will be awarded upon completion of coursework totaling 60 California State University (CSU) transferable units including a minimum of 18 semester units or 27 quarter units in a major area of emphasis, as determined by the community college district, and the Intersegmental General Education Transfer Curriculum (IGETC) or California State University General Education (CSUGE) requirements with a minimum grade point average of 2.0. All courses in the major must be completed with a grade of "C" or better. (Students completing this degree are not required to fulfill the RCCD graduation requirements found in section VII. Additional degree requirements: Health Education and Self Development).

<u>Note</u>: If a student places out of any required course and is not awarded units for that course, the student will have to take additional units to compensate for the course/units needed to reach at least 18 total units in the major (per Title 5 regulations). Appropriate course substitutions may be from List A or the courses listed below. Any other course substitution must be approved by the Spanish faculty of World Languages.

| ANT-2 | Introduction to Cultural Anthropology | CSU Area D |
|--------|--|------------------|
| ANT-8 | Introduction to Language and Culture | CSU Area D |
| COM-1 | Intercultural Communication | CSU Area D |
| ENG-25 | Latino Literature of the United States | CSU Area C2 |
| GEG-2 | Introduction to Human Geography | CSU Area D |
| HIS-8 | History of the Americas | CSU Area C2 or D |
| HIS-9 | History of the Americas | CSU Area C2 or D |
| HIS-30 | Chicano/a or U.S. Latino Studies | CSU Area C or D |
| HIS-31 | Chicano/a or U.S. Latino History | CSU Area C2 or D |
| SOC-1 | Introduction to Sociology | CSU Area D |
| SOC-10 | Introduction to Race & Ethnicity | CSU Area D |

ASSOCIATE IN ARTS IN STUDIO ARTS FOR TRANSFER DEGREE (M)

(CSUGE) MAA693 (IGETC) MAA694

The Associate in Arts in Studio Arts for Transfer Degree is designed to facilitate the student's passage from Moreno Valley College to the California State University System with an Associate Degree in Art. This degree is intended to satisfy the lower division requirements for the Baccalaureate Degree in Art at a California State University. It will also provide the student with a sufficient preparation for continued study and practice in studio arts.

Program Learning Outcomes

Upon successful completion of this program, students should be able to:

- Articulate ideas utilizing art terminology for critical discussion.
- Demonstrate proficient technical and creative skills with a variety of art materials.
- Describe and discuss art in its cultural and historical context.
- Demonstrate accurate visual perception, working in an observational context.

| Required Course | | | Units |
|-------------------|---|---|-------|
| ART-2* | History of We | estern Art: Renaissance through Contemporary | 3 |
| ART-22 | Basic Design | | 3 |
| ART-24 | Three Dimens | ional Design | 3 |
| ART-17 | Beginning Dra | awing | 3 |
| Electives | Choose from I | List A | 3 |
| Electives | Choose from I | List B | 9 |
| | | | |
| List A: Choose 3 | 3 units from the fo | ollowing: | |
| ART-1* | History of Western Art: Pre-Historic, Ancient, and Medieval | | 3 |
| ART-12 | Asian Art History | | 3 |
| ART-5 | Non Western | Art History | 3 |
| | | | |
| List B: Choose of | one course from ar | ny three of the following areas for a maximum of 9 units: | |
| Curricular Area | | | |
| Drawing | ART-40 | Figure Drawing | 3 |
| - | ART-18 | Intermediate Drawing | 3 |
| Painting | ART-26 | Beginning Painting | 3 |
| Digital Art | ART-36 | Computer Art | 3 |
| Color | ART-23 | Design and Color | 3 |
| | | <u> </u> | |

*Courses may be double-counted within CSUGE or IGETC

Associate in Arts for Transfer Degree

The Associate in Arts in Studio Arts for Transfer degree will be awarded upon completion of 60 California State University (CSU) transferable units including the above 24 units of major requirements and the Intersegmental General Education Transfer Curriculum (IGETC) or California State University General Education (CSUGE) requirements with a minimum grade point average of 2.0. All courses in the major must be completed with a grade of "C" or better. (Students completing this degree are not required to fulfill the RCCD graduation requirements found in section VII. Additional degree requirements: Health Education and Self Development).

STANDARDS OF STUDENT CONDUCT (Board Policy 5500 approved by the Board of Trustees August 20, 2013)

The Chancellor shall establish procedures for the imposition of discipline on students in accordance with the requirements for due process of the federal and state law and regulations.

The procedures shall clearly define the conduct that is subject to discipline, and shall identify potential disciplinary actions, including but not limited to the removal, suspension, or expulsion of a student.

The Board of Trustees shall consider any recommendation from the Chancellor for expulsion. The Board of Trustees shall consider an expulsion recommendation in closed session unless the student requests that the matter be considered in a public meeting. Final action by the Board of Trustees on the expulsion shall be taken at a public meeting.

The procedures shall be made widely available to students through the college catalog(s) and other means. The following conduct shall constitute good cause for discipline, including but not limited to the removal, suspension or expulsion of a student.

- 1. Causing, attempting to cause, implying, or threatening to cause, harm to another person (whether or not the threat is in person, defined as, but not limited to, physical harm, harm to profession (defamation) or psychological harm.
- 2. Possessing, selling or otherwise furnishing any firearm, knife, explosive or other dangerous object, including but not limited to any facsimile firearm, knife or explosive, unless, in the case of possession of any object of this type, the student has obtained written permission to possess the item from a District employee, which is concurred by the Chancellor.
- 3. Possessing, using, selling, offering to sell, or furnishing, or being under the influence of, any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the California Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind; or unlawful possession of, or offering, arranging or negotiating the sale of any drug paraphernalia, as defined in California Health and Safety Code Section 11014.5. It is also unlawful under federal law, to possess, use, sell, offer to sell, furnish, or be under the influence of, any controlled substance, including medical marijuana.
- 4. Committing or attempting to commit robbery, bribery, or extortion.
- 5. Causing or attempting to cause damage to District property or to private property on campus.
- 6. Stealing or attempting to steal District property or private property on campus, or knowingly receiving stolen District property or private property on campus.
- 7. Willfully or persistently smoking in any area where smoking has been prohibited by law or by policy or procedure of the District.
- 8. Committing sexual harassment as defined by law or by District policies and procedures.
- 9. Engaging in harassing or discriminatory behavior toward an individual or group based on ethnic group identification, national origin, religion, age, gender, gender identity, gender expression, race, color, ancestry, genetic information, sexual orientation, physical or mental disability, or any characteristic listed or defined in Section 11135 of the Government code or any characteristic that is contained in the prohibition of hate crimes set forth in subdivision (1) of section 422.6 of the Penal Code, or any other status protected by law.
- 10. Engaging in willful misconduct which results in injury or death to a student or to District

personnel or which results in cutting, defacing, or other injury to any real or personal property owned by the District or on campus.

- 11. Engaging in disruptive behavior, willful disobedience, habitual profanity or vulgarity, or the open and persistent defiance of the authority of, or persistent abuse of, District personnel.
- 12. Engaging in dishonesty
 - a. Forms of Dishonesty include, but are not limited to:
 - i. Plagiarism, defined as presenting another person's language (spoken or written), ideas, artistic works or thoughts, as if they were one's own;
 - ii. Cheating, defined as the use of information not authorized by the Instructor for the purpose of obtaining a grade. Examples include, but are not limited to, notes, recordings, internet resources and other students' work;
 - iii. Furnishing false information to the District for purposes such as admission, enrollment, financial assistance, athletic eligibility, transfer, or alteration of official documents;
 - iv. Forging, altering or misusing District or College documents, keys (including electronic key cards), or other identification instruments.
 - v. Attempting to bribe, threaten or extort a faculty member or other employee for a better grade;
 - vi. Buying or selling authorization codes for course access.
- 13. Entering or using District facilities without authorization.
- 14. Engaging in lewd, indecent or obscene conduct on District-owned or controlled property, or at District-sponsored or supervised functions.
- 15. Engaging in expression which is obscene; libelous or slanderous; or which so incites students as to create a clear and present danger of the commission of unlawful acts on college premises, or the violation of lawful District administrative procedures, or the substantial disruption of the orderly operation of the District.
- 16. Engaging in persistent, serious misconduct where other means of correction have failed to bring about proper conduct.
- 17. Preparing, giving, selling, transferring, distributing, or publishing, for any commercial purpose, of any contemporaneous recording of an academic presentation in a classroom or equivalent site of instruction, including but not limited to handwritten or typewritten class notes, except as permitted by any District policy or administrative procedure without authorization.
- 18. Using, possessing, distributing or being under the influence of alcoholic beverages, controlled substance(s), or poison(s) classified as such by Schedule D, Section 4160 of the Business and Professions Code, while at any District location, any District off- site class, or during any District sponsored activity, trip or competition.
 - a. In accordance with Section 67385.7 of the Education Code and in an effort to encourage victims to report assaults, the following exception will be made: The victim of a sexual assault will not be disciplined for the use, possession, or being under the influence of alcoholic beverages or controlled substances at the time of the incident if the assault occurred on District property or during any of the aforementioned District activities.
- 19. Violating the District's Computer and Network Use Policy and Procedure No. 3720 in regard to their use of any, or all, of the District's Information Technology resources.
- 20. Using electronic recording or any other communications devices (such as MP3 players, cell phones, pagers, recording devices, etc.) in the classroom without the permission of the instructor.
- 21. Eating (except for food that may be necessary for a verifiable medical Condition) or drinking (except for water) in classrooms.
- 22. Gambling, of any type, on District property.
- 23. Bringing pets (with the exception of service animals) on District property.

- 24. Distributing printed materials without the prior approval of the Student Activities Office. Flyers or any other literature may not be placed on vehicles parked on District property.
- 25. Riding/using bicycles, motorcycles, or motorized vehicles (except for authorized police bicycles or motorized vehicles) outside of paved streets or thoroughfares normally used for vehicular traffic.
- 26. Riding/using any and all types of skates, skateboards, scooters, or other such conveyances is prohibited on District property, without prior approval.
- 27. Attending classrooms or laboratories (except for those individuals who are providing accommodations to students with disabilities) when not officially enrolled in the class or laboratories and without the approval of the faculty member.
- 28. Engaging in intimidating conduct or bullying against another person through words or actions, including direct physical contact; verbal assaults, such as teasing or name-calling; social isolation or manipulation; and cyberbullying.
- 29. Abuse of process, defined as the submission of malicious or frivolous complaints.
- 30. Violating any District Board Policy or Administrative Procedure not mentioned above.

Responsibility

- A. The Chancellor is responsible for establishing appropriate procedures for the administration of disciplinary actions. In this regard, please refer to Administrative Procedure 5520, which deal with matters of student discipline and student grievance.
- B. The Vice President of Student Services of each College will be responsible for the overall implementation of the procedures which are specifically related to all nonacademic, student related matters contained in Administrative Procedure 5520.
- C. The Vice President of Academic Affairs of each College will be responsible for the overall implementation of the procedures which are specifically related to class activities or academic matters contained in Administrative Procedure 5522.
- D. For matters involving the prohibition of discrimination and harassment, the concern should be referred to the District's Diversity, Equity and Compliance Office.
- E. The definitions of cheating and plagiarism and the penalties for violating standards of student conduct pertaining to cheating and plagiarism will be published in all schedules of classes, the college catalog, the student handbook, and the faculty handbook. Faculty members are encouraged to include the definitions and penalties in their course syllabi.

ADVANCED PLACEMENT

| AP Exam | GE Area | IGETC Area | CSU-GE AREA |
|---------------------------------|----------------------------|--------------------|----------------|
| Art History | Humanities | 3A or 3B | C1 or C2 |
| Biology | Natural Sciences | 5B and 5C | B2+B3 |
| Calculus AB | Language and Rationality | 2A | B4 |
| Calculus BC | Language and Rationality | 2A | B4 |
| Chemistry | Natural Sciences | 5A and 5C | B1+B3 |
| Chinese Language and Culture | Humanities | 3B and 6A | C2 |
| Macroeconomics | Social/Behavioral Sciences | 4B | D2 |
| Microeconomics | Social/Behavioral Sciences | 4B | D2 |
| English Language | Language and Rationality | 1A | A2 |
| English Literature | Language and Rationality | 1A or 3B | A2+C2 |
| Environmental Science | Natural Sciences | 5A and 5C | B1+B3 |
| European History | Social/Behavioral Sciences | 3B or 4F | C2 or D6 |
| French Language | Humanities | 3B and 6A | C2 |
| French Literature | None | 3B and 6A | C2 |
| German Language | Humanities | 3B and 6A | C2 |
| Comparative Government & | Social/Behavioral Sciences | 4H | D8 |
| Politics | | | |
| U.S. Government and Politics | Social/Behavioral Sciences | 4H and US 2 | D8+US-2 |
| Human Geography | Social/Behavioral Sciences | 4E | D5 |
| Italian Language and Culture | Humanities | 3B and 6A | C2 |
| Japanese Language and Culture | Humanities | 3B and 6A | C2 |
| Latin Literature | None | 3B and 6A | C2 |
| Latin: Vergil | None | 3B and 6A | C2 |
| Physics B | Natural Sciences | 5A and 5C | B1+B3 |
| Physics C mechanics | Natural Sciences | 5A and 5C | B1+B3 |
| Physics C electricity/magnetism | Natural Sciences | 5A and 5C | B1+B3 |
| Psychology | Social/Behavioral Sciences | 4I | D9 |
| Spanish Language | Humanities | 3B and 6A | C2 |
| Spanish Literature | None | 3B and 6A | C2 |
| Statistics | Language and Rationality | 2A | B4 |
| U.S. History | Social/Behavioral Sciences | (3B or 4F) US-1 | (C2orD6)+ US-1 |
| World History | Social/Behavioral Sciences | 3B and 4F | C2 or D6 |

| AP Exam | RCCD Equivalent | Units |
|------------------------------|------------------------|-------|
| | | |
| Art History | Art 1 and 2 | 3 + 3 |
| Biology | Biology 1 | 4 |
| Calculus AB | Math 1A | 4 |
| Calculus BC | Math 1A and 1B | 4 + 4 |
| Chemistry | Chemistry 1A and 1B | 5 + 5 |
| Chinese Language and Culture | Chinese 1-2 | 5 + 5 |
| Macroeconomics | Economics 7 | 3 |
| Microeconomics | Economics 8 | 3 |
| English Language | English 1A | 4 |
| English Literature | English 1A and 1B | 4 + 4 |
| Environmental Science | Biology 36 | 3 |
| European History | History 5 | 3 |
| French Language | French 1-2 | 5 + 5 |
| French Literature | None | 0 |
| German Language | German 1 and 2 | 5 + 5 |
| Comparative Government & | Political Science 2 | 3 |

| Politics | | |
|---------------------------------|---------------------------|-------|
| U.S. Government and Politics | Political Science 1 | 3 |
| Human Geography | Geography 2 | 3 |
| Italian Language and Culture | Italian 1-2 | 5 + 5 |
| Japanese Language and Culture | Japanese 1-2 | 5 + 5 |
| Latin Literature | Latin 1-2 | 5 + 5 |
| Latin: Vergil | None | 0 |
| Physics B | Physics 2A and Physics 2B | 4 + 4 |
| Physics C mechanics | Physics 4A | 4 |
| Physics C electricity/magnetism | Physics 4B | 4 |
| Psychology | Psychology 1 | 3 |
| Spanish Language | Spanish 1 and 2 | 5 + 5 |
| Spanish Literature | None | 0 |
| Statistics | Math 12 | 3 |
| U.S. History | History 6 and 7 | 3 + 3 |
| World History | History 1 and 2 | 3 + 3 |

Students who have successfully completed exams in the AP Program of College Entrance Examination Board with scores of 3, 4, or 5 may earn credit for each Advanced Placement course. Please see page 40 in the 2013-14 Moreno Valley College Catalog for further information



Agenda Item (IX-A-2)

| Meeting | 2/18/2014 - Regular |
|-----------------------|--|
| Agenda Item | Administrative Reports (IX-A-2) |
| Subject | 2013-2014 Norco College Catalog Addendum |
| College/District | District |
| Funding | N/A |
| Recommended Action | It is recommended that the Board of Trustees approve the addendum to the 2013-2014 Norco College Catalog as submitted. |

Background Narrative:

During the late Spring of 2013, the college developed curriculum which required State approval. The State Chancellor's Office approved some of these curricular changes after the publication of the 2013-14 catalog. This addendum allows these items which were approved by the District Curriculum Committee and the Board of Trustees during the previous academic year to be made available to students in this academic year.

Prepared By: Robin Steinback, Interim Vice Chancellor, Ed. Svcs., Workforce Dev. and Planning Paul Parnell, President, Norco College

Attachments:

2013-2014 Norco College Catalog Addendum

NORCO COLLEGE

2013-2014 Catalog Addendum

Norco College

2013-2014 Catalog Addendum



This addendum to the 2013-2014 Norco College Catalog contains changes that offer new educational opportunities for students. These updates were approved after the 2013-2014 Catalog went to press.

Although every effort has been made to ensure accuracy of the information, students and others who use the catalog and addendum should consult with a counselor, dean, department chair or program director for any additions, deletion or changes.

2001 Third Street Norco, California 92860-2600 (951) 372-7000 www.norcocollege.edu

NEW STATE APPROVED CERTIFICATE/DEGREES

ASSOCIATE IN ARTS IN SPANISH FOR TRANSFER DEGREE (MNR)

(CSUGE) NAA707 (IGETC) NAA708

Unite

The Associate of Arts in Spanish for Transfer provides transfer majors with a strong foundation not only in the four basic language skills (listening comprehension, reading comprehension, speaking and writing), but also in the civilization and cultures of Spain and Latin America. The degree emphasizes the acquisition of communicative competence and the development of intercultural awareness, appreciation and understanding. Additionally, the Spanish courses align well with preparation for transfer majors in related fields such as liberal arts, language arts and linguistics, and complement majors in international relations, political science, business, education, sociology and other areas of study at UC, CSU, and private colleges and universities.

Program Learning Outcomes

Upon successful completion of this program, students should be able to:

- Demonstrate critical thinking skills in Spanish by interpreting and articulating ideas, questions, opinions and information at the high-intermediate level, both orally and in writing.
- Analyze the practices, products and perspectives of the Spanish-speaking countries and peoples throughout the world through a comparison of Hispanic cultures and their own.

Required Courses (23 units)

| Required Courses | (25 units) | Ollits |
|------------------|----------------------------|--------|
| SPA-1*/1H* | Spanish 1/Honors Spanish 1 | 5 |
| SPA-2*/2H* | Spanish 2/Honors Spanish 2 | 5 |
| SPA-3* or 3N* | Spanish 3 or Spanish 3N | 5 |
| SPA-4* | Spanish 4 | 5 |
| List A | Select from the list below | 3 |
| | | |

| List A: Select a minimum of one course (3 units) | | Units |
|--|---|-------|
| SPA-8* | Intermediate Conversation | 3 |
| SPA-11* | Spanish Culture and Civilization | 3 |
| SPA-12* | Latin American Culture and Civilization | 3 |
| *Courses may h | e double counted within CSUGE/IGETC. | |

*Courses may be double counted within CSUGE/IGETC.

Associate in Arts for Transfer Degree

The Associate in Arts in Spanish for Transfer degree will be awarded upon completion of coursework totaling 60 California State University (CSU) transferable units including a minimum of 18 semester units or 27 quarter units in a major area of emphasis, as determined by the community college district, and the Intersegmental General Education Transfer Curriculum (IGETC) or California State University General Education (CSUGE) requirements with a minimum grade point average of 2.0. All courses in the major must be completed with a grade of "C" or better. (Students completing this degree are not required to fulfill the RCCD graduation requirements found in section VII. Additional degree requirements: Health Education and Self Development).

<u>Note</u>: If a student places out of any required course and is not awarded units for that course, the student will have to take additional units to compensate for the course/units needed to reach at least 18 total units in the major (per Title 5 regulations). Appropriate course substitutions may be from List A or the courses listed below. Any other course substitution must be approved by the Spanish faculty of World Languages.

| ANT-2 | Introduction to Cultural Anthropology | CSU Area D |
|--------|---------------------------------------|------------------|
| ANT-5 | Cultures of Ancient Mexico | CSU Area D |
| ANT-8 | Introduction to Language and Culture | CSU Area D |
| ART-8 | Mexican Art History | CSU Area C1 |
| COM-1 | Intercultural Communication | CSU Area D |
| GEG-2 | Introduction to Human Geography | CSU Area D |
| HIS-25 | History of Mexico | CSU Area D |
| HIS-31 | Chicano/a or U.S. Latino History | CSU Area C2 or D |
| SOC-1 | Introduction to Sociology | CSU Area D |
| SOC-10 | Introduction to Race & Ethnicity | CSU Area D |

STANDARDS OF STUDENT CONDUCT (Board Policy 5500 approved by the Board of Trustees August 20, 2013)

The Chancellor shall establish procedures for the imposition of discipline on students in accordance with the requirements for due process of the federal and state law and regulations.

The procedures shall clearly define the conduct that is subject to discipline, and shall identify potential disciplinary actions, including but not limited to the removal, suspension, or expulsion of a student.

The Board of Trustees shall consider any recommendation from the Chancellor for expulsion. The Board of Trustees shall consider an expulsion recommendation in closed session unless the student requests that the matter be considered in a public meeting. Final action by the Board of Trustees on the expulsion shall be taken at a public meeting.

The procedures shall be made widely available to students through the college catalog(s) and other means. The following conduct shall constitute good cause for discipline, including but not limited to the removal, suspension or expulsion of a student.

- 1. Causing, attempting to cause, implying, or threatening to cause, harm to another person (whether or not the threat is in person, defined as, but not limited to, physical harm, harm to profession (defamation) or psychological harm.
- 2. Possessing, selling or otherwise furnishing any firearm, knife, explosive or other dangerous object, including but not limited to any facsimile firearm, knife or explosive, unless, in the case of possession of any object of this type, the student has obtained written permission to possess the item from a District employee, which is concurred by the Chancellor.
- 3. Possessing, using, selling, offering to sell, or furnishing, or being under the influence of, any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the California Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind; or unlawful possession of, or offering, arranging or negotiating the sale of any drug paraphernalia, as defined in California Health and Safety Code Section 11014.5. It is also unlawful under federal law, to possess, use, sell, offer to sell, furnish, or be under the influence of, any controlled substance, including medical marijuana.
- 4. Committing or attempting to commit robbery, bribery, or extortion.
- 5. Causing or attempting to cause damage to District property or to private property on campus.
- 6. Stealing or attempting to steal District property or private property on campus, or knowingly receiving stolen District property or private property on campus.
- 7. Willfully or persistently smoking in any area where smoking has been prohibited by law or by policy or procedure of the District.
- 8. Committing sexual harassment as defined by law or by District policies and procedures.
- 9. Engaging in harassing or discriminatory behavior toward an individual or group based on ethnic group identification, national origin, religion, age, gender, gender identity, gender expression, race, color, ancestry, genetic information, sexual orientation, physical or mental disability, or any characteristic listed or defined in Section 11135 of the Government code or any characteristic that is contained in the prohibition of hate crimes set forth in subdivision (1) of section 422.6 of the Penal Code, or any other status protected by law.
- 10. Engaging in willful misconduct which results in injury or death to a student or to District

personnel or which results in cutting, defacing, or other injury to any real or personal property owned by the District or on campus.

- 11. Engaging in disruptive behavior, willful disobedience, habitual profanity or vulgarity, or the open and persistent defiance of the authority of, or persistent abuse of, District personnel.
- 12. Engaging in dishonesty
 - a. Forms of Dishonesty include, but are not limited to:
 - i. Plagiarism, defined as presenting another person's language (spoken or written), ideas, artistic works or thoughts, as if they were one's own;
 - ii. Cheating, defined as the use of information not authorized by the Instructor for the purpose of obtaining a grade. Examples include, but are not limited to, notes, recordings, internet resources and other students' work;
 - iii. Furnishing false information to the District for purposes such as admission, enrollment, financial assistance, athletic eligibility, transfer, or alteration of official documents;
 - iv. Forging, altering or misusing District or College documents, keys (including electronic key cards), or other identification instruments.
 - v. Attempting to bribe, threaten or extort a faculty member or other employee for a better grade;
 - vi. Buying or selling authorization codes for course access.
- 13. Entering or using District facilities without authorization.
- 14. Engaging in lewd, indecent or obscene conduct on District-owned or controlled property, or at District-sponsored or supervised functions.
- 15. Engaging in expression which is obscene; libelous or slanderous; or which so incites students as to create a clear and present danger of the commission of unlawful acts on college premises, or the violation of lawful District administrative procedures, or the substantial disruption of the orderly operation of the District.
- 16. Engaging in persistent, serious misconduct where other means of correction have failed to bring about proper conduct.
- 17. Preparing, giving, selling, transferring, distributing, or publishing, for any commercial purpose, of any contemporaneous recording of an academic presentation in a classroom or equivalent site of instruction, including but not limited to handwritten or typewritten class notes, except as permitted by any District policy or administrative procedure without authorization.
- 18. Using, possessing, distributing or being under the influence of alcoholic beverages, controlled substance(s), or poison(s) classified as such by Schedule D, Section 4160 of the Business and Professions Code, while at any District location, any District off- site class, or during any District sponsored activity, trip or competition.
 - a. In accordance with Section 67385.7 of the Education Code and in an effort to encourage victims to report assaults, the following exception will be made: The victim of a sexual assault will not be disciplined for the use, possession, or being under the influence of alcoholic beverages or controlled substances at the time of the incident if the assault occurred on District property or during any of the aforementioned District activities.
- 19. Violating the District's Computer and Network Use Policy and Procedure No. 3720 in regard to their use of any, or all, of the District's Information Technology resources.
- 20. Using electronic recording or any other communications devices (such as MP3 players, cell phones, pagers, recording devices, etc.) in the classroom without the permission of the instructor.
- 21. Eating (except for food that may be necessary for a verifiable medical Condition) or drinking (except for water) in classrooms.
- 22. Gambling, of any type, on District property.
- 23. Bringing pets (with the exception of service animals) on District property.

- 24. Distributing printed materials without the prior approval of the Student Activities Office. Flyers or any other literature may not be placed on vehicles parked on District property.
- 25. Riding/using bicycles, motorcycles, or motorized vehicles (except for authorized police bicycles or motorized vehicles) outside of paved streets or thoroughfares normally used for vehicular traffic.
- 26. Riding/using any and all types of skates, skateboards, scooters, or other such conveyances is prohibited on District property, without prior approval.
- 27. Attending classrooms or laboratories (except for those individuals who are providing accommodations to students with disabilities) when not officially enrolled in the class or laboratories and without the approval of the faculty member.
- 28. Engaging in intimidating conduct or bullying against another person through words or actions, including direct physical contact; verbal assaults, such as teasing or name-calling; social isolation or manipulation; and cyberbullying.
- 29. Abuse of process, defined as the submission of malicious or frivolous complaints.
- 30. Violating any District Board Policy or Administrative Procedure not mentioned above.

Responsibility

- A. The Chancellor is responsible for establishing appropriate procedures for the administration of disciplinary actions. In this regard, please refer to Administrative Procedure 5520, which deal with matters of student discipline and student grievance.
- B. The Vice President of Student Services of each College will be responsible for the overall implementation of the procedures which are specifically related to all nonacademic, student related matters contained in Administrative Procedure 5520.
- C. The Vice President of Academic Affairs of each College will be responsible for the overall implementation of the procedures which are specifically related to class activities or academic matters contained in Administrative Procedure 5522.
- D. For matters involving the prohibition of discrimination and harassment, the concern should be referred to the District's Diversity, Equity and Compliance Office.
- E. The definitions of cheating and plagiarism and the penalties for violating standards of student conduct pertaining to cheating and plagiarism will be published in all schedules of classes, the college catalog, the student handbook, and the faculty handbook. Faculty members are encouraged to include the definitions and penalties in their course syllabi.

ADVANCED PLACEMENT

| AP Exam | GE Area | IGETC Area | CSU-GE AREA |
|-----------------------------------|----------------------------|--------------------|----------------|
| Art History | Humanities | 3A or 3B | C1 or C2 |
| Biology | Natural Sciences | 5B and 5C | B2+B3 |
| Calculus AB | Language and Rationality | 2A | B4 |
| Calculus BC | Language and Rationality | 2A | B4 |
| Chemistry | Natural Sciences | 5A and 5C | B1+B3 |
| Chinese Language and Culture | Humanities | 3B and 6A | C2 |
| Macroeconomics | Social/Behavioral Sciences | 4B | D2 |
| Microeconomics | Social/Behavioral Sciences | 4B | D2 |
| English Language | Language and Rationality | 1A | A2 |
| English Literature | Language and Rationality | 1A or 3B | A2+C2 |
| Environmental Science | Natural Sciences | 5A and 5C | B1+B3 |
| European History | Social/Behavioral Sciences | 3B or 4F | C2 or D6 |
| French Language | Humanities | 3B and 6A | C2 |
| French Literature | None | 3B and 6A | C2 |
| German Language | Humanities | 3B and 6A | C2 |
| Comparative Government & Politics | Social/Behavioral Sciences | 4H | D8 |
| U.S. Government and Politics | Social/Behavioral Sciences | 4H and US 2 | D8+US-2 |
| Human Geography | Social/Behavioral Sciences | 4E | D5 |
| Italian Language and Culture | Humanities | 3B and 6A | C2 |
| Japanese Language and Culture | Humanities | 3B and 6A | C2 |
| Latin Literature | None | 3B and 6A | C2 |
| Latin: Vergil | None | 3B and 6A | C2 |
| Physics B | Natural Sciences | 5A and 5C | B1+B3 |
| Physics C mechanics | Natural Sciences | 5A and 5C | B1+B3 |
| Physics C electricity/magnetism | Natural Sciences | 5A and 5C | B1+B3 |
| Psychology | Social/Behavioral Sciences | 4I | D9 |
| Spanish Language | Humanities | 3B and 6A | C2 |
| Spanish Literature | None | 3B and 6A | C2 |
| Statistics | Language and Rationality | 2A | B4 |
| U.S. History | Social/Behavioral Sciences | (3B or 4F) US-1 | (C2orD6)+ US-1 |
| World History | Social/Behavioral Sciences | 3B and 4F | C2 or D6 |

| AP Exam | RCCD Equivalent | Units |
|------------------------------|------------------------|-------|
| | | |
| Art History | Art 1 and 2 | 3 + 3 |
| Biology | Biology 1 | 4 |
| Calculus AB | Math 1A | 4 |
| Calculus BC | Math 1A and 1B | 4 + 4 |
| Chemistry | Chemistry 1A and 1B | 5 + 5 |
| Chinese Language and Culture | Chinese 1-2 | 5 + 5 |
| Macroeconomics | Economics 7 | 3 |
| Microeconomics | Economics 8 | 3 |
| English Language | English 1A | 4 |
| English Literature | English 1A and 1B | 4 + 4 |
| Environmental Science | Biology 36 | 3 |
| European History | History 5 | 3 |
| French Language | French 1-2 | 5 + 5 |
| French Literature | None | 0 |
| German Language | German 1 and 2 | 5 + 5 |

| Comparative Government & Politics | Political Science 2 | 3 |
|--------------------------------------|---------------------------|-------|
| U.S. Government and Politics | Political Science 1 | 3 |
| Human Geography | Geography 2 | 3 |
| Italian Language and Culture | Italian 1-2 | 5 + 5 |
| Japanese Language and Culture | Japanese 1-2 | 5 + 5 |
| Latin Literature | Latin 1-2 | 5 + 5 |
| Latin: Vergil | None | 0 |
| Physics B | Physics 2A and Physics 2B | 4 + 4 |
| Physics C mechanics | Physics 4A | 4 |
| Physics C electricity/magnetism | Physics 4B | 4 |
| Psychology | Psychology 1 | 3 |
| Spanish Language | Spanish 1 and 2 | 5 + 5 |
| Spanish Literature | None | 0 |
| Statistics | Math 12 | 3 |
| U.S. History | History 6 and 7 | 3 + 3 |
| World History | History 1 and 2 | 3 + 3 |

Students who have successfully completed exams in the AP Program of College Entrance Examination Board with scores of 3, 4, or 5 may earn credit for each Advanced Placement course. Please see page 42 in the 2013-14 Norco College Catalog for further information



Agenda Item (IX-A-3)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Administrative Reports (IX-A-3) |
| Subject | 2013-2014 Riverside City College Catalog Addendum |
| College/District | District |
| Funding | N/A |
| Recommended Action | It is recommended that the Board of Trustees approve the addendum to the 2013-2014 Riverside City College Catalog as submitted. |

Background Narrative:

During the late Spring of 2013, the college developed curriculum which required State approval. The State Chancellor's Office approved some of these curricular changes after the publication of the 2013-14 catalog. This addendum allows these items which were approved by the District Curriculum Committee and the Board of Trustees during the previous academic year to be made available to students in this academic year.

Prepared By: Robin Steinback, Interim Vice Chancellor, Ed. Svcs., Workforce Dev. and Planning Wolde-Ab Isaac, Interim President, Riverside

Attachments:

2013-2014 Riverside City College Catalog Addendum



2013-2014 Catalog Addendum

Riverside City College 2013-2014 Catalog Addendum



This addendum to the 2013-2014 Riverside City College Catalog contains changes that offer new educational opportunities for students. These updates were approved after the 2013-2014 Catalog went to press.

Although every effort has been made to ensure accuracy of the information, students and others who use the catalog and addendum should consult with a counselor, dean, department chair or program director for any additions, deletion or changes.

4800 Magnolia Avenue Riverside, California 92506-1299 (951) 222-8000 www.rcc.edu

NEW COURSES

FTV-38A - Beginning Film, Television and 3 units **Video Production Project**

Prerequisite: FTV-42, 43, 44, 45, 48, 64A, 66, or 71A.

Supervised production of an approved project in television production, film production, audio or graphics in media. All aspects of pre-production planning, production, and post production will be required to arrive at a finished product that adheres to project intent and schedule. Specific agreement identifying intent, ideas, goals, responsibilities and outcomes will be arranged between instructor and student. 18 hours lecture and 108 hours laboratory. (TBA option)

FTV-38B - Advanced Film, Television and Video 3 units **Production Project**

Prerequisite: FTV-38A.

Supervised completion of an approved project in television production, film production or audio production in media. Project pre-planning must be complete; emphasis on remaining production and post production activities. Completion of production and post production will be required to arrive at a finished product that adheres to project intent and schedule. Specific agreement identifying intent, ideas, goals, responsibilities and outcomes will be arranged between instructor and student. 18 hours lecture and 108 hours laboratory. (TBA option)

FTV-44A – Beginning Television Production 3.5 units

Prerequisite: None.

Basic principles of television production including operation of equipment, ENG (electronic news gathering) and live-to-tape studio production. Emphasis on the process and crew functions of live-totape studio production. Students will produce one roll-in segment of approximately 4 minutes. 36 hours lecture and 81 hours laboratory. (TBA option)

FTV-44B - Intermediate Television Production 3.5 units Prerequisite: FTV-44A.

Expanded principles and production skills in ENG (electronic news gathering) and live-to-tape television production. Students are required to plan and produce three 4-minute magazine show segments that include all production package components and that meet production deadlines. 36 hours lecture and 81 hours laboratory. (TBA option).

FTV-44C – Advanced- Intermediate 3.5 units **Television Production**

Prerequisite: FTV-44B.

Advanced-intermediate principles of live-to-tape television production of a magazine show. Students assume the responsibilities of a segment producer and manage the schedule and field reporters assigned to them. 36 hours lecture and 81 hours laboratory. (TBA option)

FTV-44D – Advanced Television Production 3.5 units Prerequisite: FTV-44C.

Advanced principles and application of live-to-tape studio production of a magazine show. Students assume responsibilities of above-line crew positions of producer and director. 36 hours lecture and 81 hours laboratory. (TBA option)

3.5 units FTV-45A – Beginning Television News Production Prereauisite: None.

Corequisite: FTV-51A.

Advisory: JOU-1 or ENG-1A or 1AH.

An entry-level course in television news gathering and television news production for cablecast. Includes in-studio live-to-tape production principles of journalism and journalistic ethics as well as the practice of television news gathering. Students are involved in all aspects of writing, producing, and editing completed news stories for a regularly scheduled news program that is cablecast. 36 hours lecture and 81 hours laboratory. (TBA option)

FTV-45B – Intermediate Television News Production 3.5 units Prerequisite: FTV-45A.

Corequisite: FTV-51B.

Expanded principles and techniques in television news gathering and television news production for cablecast. Students are involved in all aspects of writing, producing and editing completed news stories and serving as studio crew for a regularly-scheduled news program that is cablecast. Students are required to produce 5-8 news stories on deadline that meet technical standards of production. 36 hours lecture and 81 hours laboratory. (TBA option)

FTV-45C – Advanced Intermediate Television 3.5 units **News Production**

Prerequisite: FTV-45B.

Corequisite: FTV-51C.

Advanced intermediate concepts in television news production; students assume responsibilities of Segment Producer and manage the schedule and reporters assigned to them. 36 hours lecture and 81 hours laboratory. (TBA option)

FTV-45D – Advanced Television News Production 3.5 units *Prerequisite: FTV-45C.*

Corequisite: FTV-51D.

An advanced course in television news gathering and television news production for cablecast. Students assume responsibility of above-line crew positions of news producer and news director for a regularly scheduled news program that is cablecast. Students perform skills and responsible duties in the production of "Inland Valley News." 36 hours lecture and 81 hours laboratory. (TBA option)

FTV-51A – Film Television and Video Laboratory I 1 unit

Prerequisite: None.

Corequisite: FTV-45A.

Advisory: Completion of or concurrent enrollment in FTV-38, 43, 44, 45, 48, 64 or 71.

Supervised laboratory work on television production, audio recording and film projects. Builds and reinforces skills through practical application in industry internships and project studies in the area of television, audio recording and film production. 54 hours laboratory. (TBA option)

FTV-51B – Film Television and Video Laboratory II 1 unit

Prerequisite: FTV-51A.

Corequisite: FTV-45B.

Supervised laboratory work on television, film or audio production projects. Builds and reinforces skills through practical application in professional internships and project studies. 54 hours laboratory. (TBA option)

FTV-51C – Film Television and Video Laboratory III 1 unit

Prerequisite: FTV-51B. Corequisite: FTV-45C.

Supervised laboratory work on television production, audio recording and film projects. Builds and reinforces skills through practical application in industry internships and project studies in the area of television, audio recording and film production. 54 hours laboratory. (TBA option)

FTV-51D – Film Television and Video Laboratory IV 1 unit

Prerequisite: FTV-51C. Corequisite: FTV-45D.

Supervised laboratory work on television production, audio recording and film projects. Builds and reinforces skills through practical application in industry internships and project studies in the area of television, audio recording and film production. 54 hours laboratory. (TBA option)

FTV-64A – Beginning Digital Editing Principles 3 units and Techniques

Prerequisite: None.

Non-linear computer-based editing using the industry-recognized software Final Cut Pro. Includes basic concepts of editing in post production designed to teach the aesthetics as well as techniques of the edit. 36 hours lecture and 54 hours laboratory.

FTV-71A – Beginning Sound Engineering for 3 units Audio in Media

Prerequisite: None.

Introduction to sound engineering techniques used to record and reinforce audio in television, radio, theatre, multimedia and music; emphasis on small-group lecture and demonstration with hands-on practice and experience in the use of microphones, cables, mixing boards, signal processors, computers and digital-audio software. Students work with others in theater, television, digital media and music to record and reinforce audio in a variety of settings. 36 hours lecture and 54 hours laboratory.

FTV-75 – Intermediate Digital Recording Pro Tools 110 3 units *Prerequisite: FTV-73.*

Expanded principles of computer-based studio recording and audio editing using the industry standard software, Pro Tools. Includes an introduction to MIDI sequencing using virtual instruments, MIDI configuration, routing, timescales, and editing. Also includes basic mixing and automation, plug-ins, session configurations, and file management. After successful completion of this course, students are eligible to take the Avid Pro Tools 110 Exam. 36 hours lecture and 54 hours laboratory.

FTV-76 – Advanced Digital Audio Recording Pro Tools 201 3 units

Prerequisite: FTV-75.

Advanced principles of computer-based studio recording and audio editing using the industry standard software, Pro Tools. Course covers the core concepts and skills you need to operate a Pro Tools system in a professional studio environment. Students will go into greater depth into concepts such as automation, editing, mixing and session management. 36 hours lecture and 54 hours laboratory.

NEW STATE APPROVED DEGREES

ASSOCIATE IN ARTS IN SPANISH FOR TRANSFER DEGREE (MNR)

(CSUGE) AA707 (IGETC) AA708

The Associate of Arts in Spanish for Transfer provides transfer majors with a strong foundation not only in the four basic language skills (listening comprehension, reading comprehension, speaking and writing), but also in the civilization and cultures of Spain and Latin America. The degree emphasizes the acquisition of communicative competence and the development of intercultural awareness, appreciation and understanding. Additionally, the Spanish courses align well with preparation for transfer majors in related fields such as liberal arts, language arts and linguistics, and complement majors in international relations, political science, business, education, sociology and other areas of study at UC, CSU, and private colleges and universities.

Program Learning Outcomes

Upon successful completion of this program, students should be able to:

- Demonstrate critical thinking skills in Spanish by interpreting and articulating ideas, questions, opinions and information at the high-intermediate level, both orally and in writing.
- Analyze the practices, products and perspectives of the Spanish-speaking countries and peoples throughout the world through a comparison of Hispanic cultures and their own.

Required Courses (23 units)

| Required Courses (23 units) | | Units |
|-----------------------------|----------------------------|-------|
| SPA-1*/1H* | Spanish 1/Honors Spanish 1 | 5 |
| SPA-2* | Spanish 2 | 5 |
| SPA-3* or 3N* | Spanish 3 or Spanish 3N | 5 |
| SPA-4* | Spanish 4 | 5 |
| List A | Select from the list below | 3 |
| | | |

| List A: Select a minimum of one course (3 units) | | Units |
|--|---|-------|
| SPA-8* | Intermediate Conversation | 3 |
| SPA-11* | Spanish Culture and Civilization | 3 |
| SPA-12* | Latin American Culture and Civilization | 3 |
| *Courses may be double counted within CSUGE/IGETC. | | |

Associate in Arts for Transfer Degree

The Associate in Arts in Spanish for Transfer degree will be awarded upon completion of coursework totaling 60 California State University (CSU) transferable units including a minimum of 18 semester units or 27 quarter units in a major area of emphasis, as determined by the community college district, and the Intersegmental General Education Transfer Curriculum (IGETC) or California State University General Education (CSUGE) requirements with a minimum grade point average of 2.0. All courses in the major must be completed with a grade of "C" or better. (Students completing this degree are not required to fulfill the RCCD graduation requirements found in section VII. Additional degree requirements: Health Education and Self Development).

Note: If a student places out of any required course and is not awarded units for that course, the student will have to take additional units to compensate for the course/units needed to reach at least 18 total units in the major (per Title 5 regulations). Appropriate course substitutions may be from List A or the courses listed below. Any other course substitution must be approved by the Spanish faculty of World Languages.

| ANT-2 | Introduction to Cultural Anthropology | CSU Area D |
|--------|--|------------------|
| ANT-5 | Cultures of Ancient Mexico | CSU Area D |
| ANT-8 | Introduction to Language and Culture | CSU Area D |
| ART-8 | Mexican Art History | CSU Area C1 |
| COM-1 | Intercultural Communication | CSU Area D |
| ENG-25 | Latino Literature of the United States | CSU Area C2 |
| GEG-2 | Introduction to Human Geography | CSU Area D |
| HIS-8 | History of the Americas | CSU Area C2 or D |
| HIS-9 | History of the Americas | CSU Area C2 or D |
| HIS-25 | History of Mexico | CSU Area D |
| HIS-30 | Chicano/a or U.S. Latino Studies | CSU Area C or D |
| HIS-31 | Chicano/a or U.S. Latino History | CSU Area C2 or D |
| SOC-1 | Introduction to Sociology | CSU Area D |
| SOC-10 | Introduction to Race & Ethnicity | CSU Area D |

STANDARDS OF STUDENT CONDUCT (Board Policy 5500 approved by the Board of Trustees August 20, 2013)

The Chancellor shall establish procedures for the imposition of discipline on students in accordance with the requirements for due process of the federal and state law and regulations.

The procedures shall clearly define the conduct that is subject to discipline, and shall identify potential disciplinary actions, including but not limited to the removal, suspension, or expulsion of a student.

The Board of Trustees shall consider any recommendation from the Chancellor for expulsion. The Board of Trustees shall consider an expulsion recommendation in closed session unless the student requests that the matter be considered in a public meeting. Final action by the Board of Trustees on the expulsion shall be taken at a public meeting.

The procedures shall be made widely available to students through the college catalog(s) and other means.

The following conduct shall constitute good cause for discipline, including but not limited to the removal, suspension or expulsion of a student.

- 1. Causing, attempting to cause, implying, or threatening to cause, harm to another person (whether or not the threat is in person, defined as, but not limited to, physical harm, harm to profession (defamation) or psychological harm.
- 2. Possessing, selling or otherwise furnishing any firearm, knife, explosive or other dangerous object, including but not limited to any facsimile firearm, knife or explosive, unless, in the case of possession of any object of this type, the student has obtained written permission to possess the item from a District employee, which is concurred by the Chancellor.
- 3. Possessing, using, selling, offering to sell, or furnishing, or being under the influence of, any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the California Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind; or unlawful possession of, or offering, arranging or negotiating the sale of any drug paraphernalia, as defined in California Health and Safety Code Section 11014.5. It is also unlawful under federal law, to possess, use, sell, offer to sell, furnish, or be under the influence of, any controlled substance, including medical marijuana.
- 4. Committing or attempting to commit robbery, bribery, or extortion.
- 5. Causing or attempting to cause damage to District property or to private property on campus.
- 6. Stealing or attempting to steal District property or private property on campus, or knowingly receiving stolen District property or private property on campus.
- 7. Willfully or persistently smoking in any area where smoking has been prohibited by law or by policy or procedure of the District.
- 8. Committing sexual harassment as defined by law or by District policies and procedures.
- 9. Engaging in harassing or discriminatory behavior toward an individual or group based on ethnic group identification, national origin, religion, age, gender, gender identity, gender expression, race, color, ancestry, genetic information, sexual orientation, physical or mental disability, or any characteristic listed or defined in Section 11135 of the Government code or any characteristic that is contained in the prohibition of hate crimes set forth in subdivision (1) of section 422.6 of the Penal Code, or any other status protected by law.

- 10. Engaging in willful misconduct which results in injury or death to a student or to District personnel or which results in cutting, defacing, or other injury to any real or personal property owned by the District or on campus.
- 11. Engaging in disruptive behavior, willful disobedience, habitual profanity or vulgarity, or the open and persistent defiance of the authority of, or persistent abuse of, District personnel.
- 12. Engaging in dishonesty
 - a. Forms of Dishonesty include, but are not limited to:
 - i. Plagiarism, defined as presenting another person's language (spoken or written), ideas, artistic works or thoughts, as if they were one's own;
 - ii. Cheating, defined as the use of information not authorized by the Instructor for the purpose of obtaining a grade. Examples include, but are not limited to, notes, recordings, internet resources and other students' work;
 - iii. Furnishing false information to the District for purposes such as admission, enrollment, financial assistance, athletic eligibility, transfer, or alteration of official documents;
 - iv. Forging, altering or misusing District or College documents, keys (including electronic key cards), or other identification instruments.
 - v. Attempting to bribe, threaten or extort a faculty member or other employee for a better grade;
 - vi. Buying or selling authorization codes for course access.
- 13. Entering or using District facilities without authorization.
- 14. Engaging in lewd, indecent or obscene conduct on District-owned or controlled property, or at District-sponsored or supervised functions.
- 15. Engaging in expression which is obscene; libelous or slanderous; or which so incites students as to create a clear and present danger of the commission of unlawful acts on college premises, or the violation of lawful District administrative procedures, or the substantial disruption of the orderly operation of the District.
- 16. Engaging in persistent, serious misconduct where other means of correction have failed to bring about proper conduct.
- 17. Preparing, giving, selling, transferring, distributing, or publishing, for any commercial purpose, of any contemporaneous recording of an academic presentation in a classroom or equivalent site of instruction, including but not limited to handwritten or typewritten class notes, except as permitted by any District policy or administrative procedure without authorization.
- 18. Using, possessing, distributing or being under the influence of alcoholic beverages, controlled substance(s), or poison(s) classified as such by Schedule D, Section 4160 of the Business and Professions Code, while at any District location, any District off- site class, or during any District sponsored activity, trip or competition.
 - a. In accordance with Section 67385.7 of the Education Code and in an effort to encourage victims to report assaults, the following exception will be made: The victim of a sexual assault will not be disciplined for the use, possession, or being under the influence of alcoholic beverages or controlled substances at the time of the incident if the assault occurred on District property or during any of the aforementioned District activities.
- 19. Violating the District's Computer and Network Use Policy and Procedure No. 3720 in regard to their use of any, or all, of the District's Information Technology resources.
- 20. Using electronic recording or any other communications devices (such as MP3 players, cell phones, pagers, recording devices, etc.) in the classroom without the permission of the instructor.

- 21. Eating (except for food that may be necessary for a verifiable medical Condition) or drinking (except for water) in classrooms.
- 22. Gambling, of any type, on District property.
- 23. Bringing pets (with the exception of service animals) on District property.
- 24. Distributing printed materials without the prior approval of the Student Activities Office. Flyers or any other literature may not be placed on vehicles parked on District property.
- 25. Riding/using bicycles, motorcycles, or motorized vehicles (except for authorized police bicycles or motorized vehicles) outside of paved streets or thoroughfares normally used for vehicular traffic.
- 26. Riding/using any and all types of skates, skateboards, scooters, or other such conveyances is prohibited on District property, without prior approval.
- 27. Attending classrooms or laboratories (except for those individuals who are providing accommodations to students with disabilities) when not officially enrolled in the class or laboratories and without the approval of the faculty member.
- 28. Engaging in intimidating conduct or bullying against another person through words or actions, including direct physical contact; verbal assaults, such as teasing or name-calling; social isolation or manipulation; and cyberbullying.
- 29. Abuse of process, defined as the submission of malicious or frivolous complaints.
- 30. Violating any District Board Policy or Administrative Procedure not mentioned above.

Responsibility

- A. The Chancellor is responsible for establishing appropriate procedures for the administration of disciplinary actions. In this regard, please refer to Administrative Procedure 5520, which deal with matters of student discipline and student grievance.
- B. The Vice President of Student Services of each College will be responsible for the overall implementation of the procedures which are specifically related to all nonacademic, student related matters contained in Administrative Procedure 5520.
- C. The Vice President of Academic Affairs of each College will be responsible for the overall implementation of the procedures which are specifically related to class activities or academic matters contained in Administrative Procedure 5522.
- D. For matters involving the prohibition of discrimination and harassment, the concern should be referred to the District's Diversity, Equity and Compliance Office.
- E. The definitions of cheating and plagiarism and the penalties for violating standards of student conduct pertaining to cheating and plagiarism will be published in all schedules of classes, the college catalog, the student handbook, and the faculty handbook. Faculty members are encouraged to include the definitions and penalties in their course syllabi.

ADVANCED PLACEMENT

| AP Exam | GE Area | IGETC Area | CSU-GE AREA |
|-----------------------------------|----------------------------|--------------------|----------------|
| Art History | Humanities | 3A or 3B | C1 or C2 |
| Biology | Natural Sciences | 5B and 5C | B2+B3 |
| Calculus AB | Language and Rationality | 2A | B4 |
| Calculus BC | Language and Rationality | 2A | B4 |
| Chemistry | Natural Sciences | 5A and 5C | B1+B3 |
| Chinese Language and Culture | Humanities | 3B and 6A | C2 |
| Macroeconomics | Social/Behavioral Sciences | 4B | D2 |
| Microeconomics | Social/Behavioral Sciences | 4B | D2 |
| English Language | Language and Rationality | 1A | A2 |
| English Literature | Language and Rationality | 1A or 3B | A2+C2 |
| Environmental Science | Natural Sciences | 5A and 5C | B1+B3 |
| European History | Social/Behavioral Sciences | 3B or 4F | C2 or D6 |
| French Language | Humanities | 3B and 6A | C2 |
| French Literature | None | 3B and 6A | C2 |
| German Language | Humanities | 3B and 6A | C2 |
| Comparative Government & Politics | Social/Behavioral Sciences | 4H | D8 |
| U.S. Government and Politics | Social/Behavioral Sciences | 4H and US 2 | D8+US-2 |
| Human Geography | Social/Behavioral Sciences | 4E | D5 |
| Italian Language and Culture | Humanities | 3B and 6A | C2 |
| Japanese Language and Culture | Humanities | 3B and 6A | C2 |
| Latin Literature | None | 3B and 6A | C2 |
| Latin: Vergil | None | 3B and 6A | C2 |
| Physics B | Natural Sciences | 5A and 5C | B1+B3 |
| Physics C mechanics | Natural Sciences | 5A and 5C | B1+B3 |
| Physics C electricity/magnetism | Natural Sciences | 5A and 5C | B1+B3 |
| Psychology | Social/Behavioral Sciences | 4I | D9 |
| Spanish Language | Humanities | 3B and 6A | C2 |
| Spanish Literature | None | 3B and 6A | C2 |
| Statistics | Language and Rationality | 2A | B4 |
| U.S. History | Social/Behavioral Sciences | (3B or 4F) US-1 | (C2orD6)+ US-1 |
| World History | Social/Behavioral Sciences | 3B and 4F | C2 or D6 |

| AP Exam | RCCD Equivalent | Units |
|------------------------------|---------------------|-------|
| A . TT' . | | 2.2 |
| Art History | Art 1 and 2 | 3 + 3 |
| Biology | Biology 1 | 4 |
| Calculus AB | Math 1A | 4 |
| Calculus BC | Math 1A and 1B | 4 + 4 |
| Chemistry | Chemistry 1A and 1B | 5 + 5 |
| Chinese Language and Culture | Chinese 1-2 | 5 + 5 |
| Macroeconomics | Economics 7 | 3 |
| Microeconomics | Economics 8 | 3 |
| English Language | English 1A | 4 |
| English Literature | English 1A and 1B | 4 + 4 |
| Environmental Science | Biology 36 | 3 |
| European History | History 5 | 3 |
| French Language | French 1-2 | 5 + 5 |
| French Literature | None | 0 |
| German Language | German 1 and 2 | 5 + 5 |

| Comparative Government & Politics | Political Science 2 | 3 |
|--------------------------------------|---------------------------|-------|
| U.S. Government and Politics | Political Science 1 | 3 |
| Human Geography | Geography 2 | 3 |
| Italian Language and Culture | Italian 1-2 | 5 + 5 |
| Japanese Language and Culture | Japanese 1-2 | 5 + 5 |
| Latin Literature | Latin 1-2 | 5 + 5 |
| Latin: Vergil | None | 0 |
| Physics B | Physics 2A and Physics 2B | 4 + 4 |
| Physics C mechanics | Physics 4A | 4 |
| Physics C electricity/magnetism | Physics 4B | 4 |
| Psychology | Psychology 1 | 3 |
| Spanish Language | Spanish 1 and 2 | 5 + 5 |
| Spanish Literature | None | 0 |
| Statistics | Math 12 | 3 |
| U.S. History | History 6 and 7 | 3 + 3 |
| World History | History 1 and 2 | 3 + 3 |

Students who have successfully completed exams in the AP Program of College Entrance Examination Board with scores of 3, 4, or 5 may earn credit for each Advanced Placement course. Please see page 44 in the 2013-14 Riverside City College Catalog for further information



Agenda Item (IX-A-4)

| Meeting | 2/18/2014 - Regular |
|------------------|---|
| Agenda Item | Administrative Reports (IX-A-4) |
| Subject | Mass Notification and Voice System Project Update |
| College/District | District |
| Information Only | |

Background Narrative:

The District developed a plan to create and implement a district-wide mass notification and voice alert system. The system is comprised of two components, (1) a database-driven mass notification system that produces alerts via e-mail and text messaging and (2) a voice and siren system designed to alert the entire campus of a potential threat to students, faculty, and staff.

A plan implementation update follows:

• On January 24, 2014, the District performed a test of the newly installed siren and voice system at Riverside City College and Norco College. The test was performed in tandem with a test of the emergency blue phone system at Moreno Valley College and an activation test of the e-mail and text mass notification alert system. System test success criteria included the following elements:

1. Activation of the siren and voice system at Riverside City and Norco colleges in a timely manner and an appropriate test message heard throughout the campuses.

2. Activation of the emergency blue phone system at Moreno Valley College in a timely manner and a specific test message heard throughout the campus.

3. Activation of the mass notification alert e-mail and text system with deployment of the appropriate test message to nearly 20,000 database contacts.

Information Services worked diligently with the installation teams to ensure the systems at all three colleges were ready for deployment. Instructions for the new siren and voice system were provided to the Riverside City and Norco college activation teams. A test countdown clock was provided to each team to synchronize the start of the test and at 2:00 p.m., the emergency systems were activated successfully. At Moreno Valley College, the message could be heard throughout the campus and surrounding community. At RCC and Norco, the sound could be heard at every corner of the campuses and into the surrounding community. The mass notification e-mail and text messaging system was activated and reached 99% of the database contacts.

Debrief meetings have been scheduled with the colleges to discuss the results of test and to identify areas of improvement for future tests. In the interim, several areas of concern were identified related to training, integrity of the voice messages, and pre-test protocols:

1. **Training** – The test was designed to limit the activation to the "test message" only. However, all of the system messages were activated during the test at Norco College.

2. **Pre-test Protocols** – During the test, the siren sound projected into the neighborhoods as was anticipated. As a result, 911 calls from the local communities were made to the three local police agencies. Unfortunately, advance coordination with the local police departments did not occur. As a result, Riverside Police Department and Riverside County Sheriff's Department serving the Norco College responded. The Riverside County Sheriff's Department serving to contact our District Police before responding.

3. **Voice, E-mail, and Text Message Integrity** – Norco College reported a successful deployment of the system and no apparent problems with sound quality. Riverside City College reported that several buildings on the upper campus did not hear the siren or voice messages. Moreno Valley College, reported that there were several buildings that did not hear the voice message. The calls to 911 confirm that the sound can be heard beyond the perimeter of the campuses. Based on these reports, we will investigate the potential causes of the sound integrity concerns with the colleges and work to increase the effectiveness of the messages.

The e-mail and text messaging system deployed a test message to nearly 20,000 contacts. Some instances of message formatting errors were reported but the majority of the responses we received confirmed receipt of the message. As mentioned in prior updates, the current mass notification system is not the robust system we will eventually use in conjunction with the new voice system. A task force has been established to identify a more comprehensive mass notification system to include e-mail, text, and call capabilities. A recommendation from the task force is expected before the end of the academic year.

Future Course of Action

The test on January 24, 2014 was successful based on the performance criteria we set for this phase of the system. The next test, tentatively scheduled for late April, will address the aforementioned concerns. The District will ensure the following steps are taken prior to the next test:

1. The debrief meetings at the colleges will identify discrepancies in the integrity of the voice and siren systems at each campus. The discussion will include communication, coordination, etc. Based on these discussions, we will work with the system designers to make any possible adjustments to increase system capabilities.

2. To ensure proper activation of the system, all potential operators will be provided additional, hands-on training for the siren consoles at RCC and Norco College. A laminated activation card will be created and positioned at the console in advance of the next test. The card will provide operators with specific instructions to deploy the system for both test and real-world emergency scenarios.

3. All local law enforcement agencies will be notified prior to all system tests to prevent unnecessary deployment of police resources.

4. We will be contacting the local residents to poll them about the test and to determine if future resident meetings are needed in advance of the quarterly tests. The information received from residents will be incorporated into future test preparations.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services Michael Simmons, Director, Risk Management, RCCD

Attachments:

02182014_Presentation - Mass Notification and Voice System Project Update

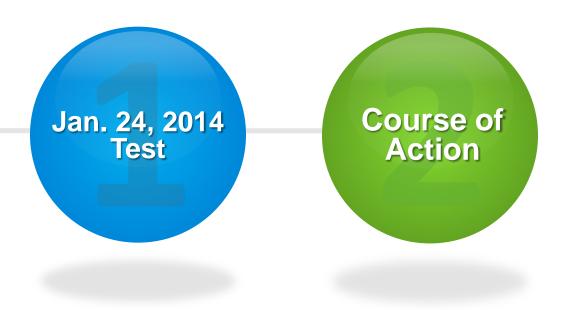


Riverside Community College District Mass Notification System Update

Board of Trustees Regular Meeting – Tuesday February 18, 2014

Backup February 18, 2014 Page 1 of 9

Presentation Agenda



Questions and Answers to Follow

Backup February 18, 2014 Page 2 of 9

MASS NOTIFICATION SYSTEM UPDATE



January 24, 2014 Test

System Test Criteria and Results

Backup February 18, 2014 Page 3 of 9

System Test Expectations

- Installation of the New Systems
- Blue Phone Integrity Check at 100%
- Activation of the RCC and Norco Siren and Voice Systems
- Voice Systems Heard Over ALL 3 Colleges
- Activation of the MVC Blue Phone System
- Activation of the Mass Notification E-Mail and Text System and Received by 20,000 Contacts
- Timely Activation of All Voice Actuated Systems in Tandem with the E-Mail Alert System

Backup February 18, 2014 Page 4 of 9

Jan. 24th System Test Results

- Installed the New System
- Performed Blue Phone Integrity Check at 100% (verified by IT)
- Activated the RCC and Norco Siren and Voice Systems
- Voice Systems Heard Over ALL 3 Colleges
- **Activated the MVC Blue Phone System**
- Activated the Mass Notification E-Mail and Text
 - System and Confirm Received by 20,000 Contacts
- Activated All Voice Actuated Systems in Tandem with the E-Mail Alert System

Backup February 18, 2014 Page 5 of 9

System Install / Test Areas of Opportunity

- Norco system test <u>ALL</u> of the console buttons were activated in addition to the test button
- 911 calls prompted police responses at all three colleges. No calls made to the police in advance.
- RCC and MVC report that sound and voice could not be heard in some areas of the campuses.
- Text message notifications garbled in some cases
- Text / Email up to 10-minute delays in some cases
- 80-100 rejection notices confirmed (.5%)
- Some communication concerns before, during, and after the installation and test
 Backup February 18, 2014 Page 6 of 9



Course of Action

What still needs to be done?

Backup February 18, 2014 Page 7 of 9

System Completion Checklist

- Debrief with College Administration
- Poll Local Residents for Their Input
- Develop Training Tools
 - Instructional Card for New System and Blue Phones
 - Hand-on System Manual Review for ALL Operators
- Hands-on Training of ALL Potential Operators

(Police, Facilities, Administration)

- Resident and Law Enforcement Pre-test Notifications
- Work with Colleges on Communication, etc.
- Source New, More Robust E-Mail / Text MN System
- Work with System Designers to Achieve Max. Clarity February 18, 2014 Page 8 of 9

Questions?

Riverside Community College District Mass Notification System Update

Board of Trustees Regular Meeting – Tuesday February 18, 2014

Backup February 18, 2014 Page 9 of 9



Agenda Item (XII-A)

| Meeting | 2/18/2014 - Regular |
|------------------|---|
| Agenda Item | Business From Board Members (XII-A) |
| Subject | Update from Members of the Board of Trustees on Business of the Board |
| College/District | District |
| Information Only | |

Background Narrative:

Members of the Board of Trustees will briefly share information about recent events/conferences they attended since the last meeting, including any updates regarding the following assigned associations:

Association of Community College Trustees (ACCT)

Association of Governing Board of Universities and Colleges (AGB)

California Community College Trustees and Legislative Network (CCCT)

Community College League of California (CCLC)

Latino Trustees Association

Inland Valleys Trustees and CEO Association

African-American Organizations Liaison Riverside Branch - NAACP

Hispanic Chambers of Commerce: Corona, Moreno Valley, and Riverside

Chambers of Commerce: Corona, Moreno Valley, and Norco

Riverside County School Board Association

Riverside County Committee on School District Organization

Alvord Unified School District Ad-Hoc Committee

Mine Okubo Committee

Prepared By: Chris Carlson, Chief of Staff & Facilities Development

Attachments:



Agenda Item (XIII-A)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Closed Session (XIII-A) |
| Subject | Pursuant to California Education Code Section 72411(b) - Notice of Non-Reemployment |
| College/District | District |
| Funding | |
| Recommended Action | Recommended action to be determined. |

Background Narrative:

None

Prepared By: Vicki Nicholson, Vice Chancellor (Interim), Diversity and Human Resources Sandra Mayo, President, Moreno Valley College

Attachments:



Agenda Item (XIII-B)

| Meeting | 2/18/2014 - Regular |
|-----------------------|---|
| Agenda Item | Closed Session (XIII-B) |
| Subject | Pursuant to Government Code Section 54957, Public Employee Discipline/Dismissal/Release |
| College/District | District |
| Funding | n/a |
| Recommended Action | To be Determined |

Background Narrative:

None.

Prepared By: Cynthia Azari, Interim Chancellor

Attachments: