



DESERT COMMUNITY COLLEGE DISTRICT

Commercial Warrant Register

01/11/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91609		10103021	28836	SYSCO SAN DIEGO		33-726-0330-0-6920-0000-4700	1,066.00	14893024	1,066.00
91610		53833547 53913464 54176297 54176321 54176321 54298020 54366733 54424718	21248	OFFICE DEPOT, INC.		12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300 12-561-0106-0-4930-1000-4300 11-500-0000-0-6110-0000-4500 12-561-0106-0-4930-1000-4300 11-500-0000-0-6110-0000-4500	53.40 7.40 204.57 17.88 7.82 16.40 196.04 225.49	14893025	729.00
91611		112910SL	33968	COLLEGE OF THE DESERT BOO		12-511-0101-0-6990-0400-4500	26.08	14893026	26.08
91612		5779 5789 5862	37900	COACHELLA VALLEY PRODUCE		33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700	339.69 25.00 275.35	14893027	640.04
91613		11104293	10045	SPARKLETTS WATER CORP		11-562-0000-0-6110-0000-4500	15.92	14893028	15.92
91614		8823	16044	LASR-INK PALM DESERT		12-561-0106-0-4930-1000-4300	341.70	14893029	341.70
91615		RI50364	38242	ROLLS HIGH REACH, INC.		12-909-0700-0-7000-0004-5890	228.00	14893030	228.00
91616		3020-1384	27787	LESLIE'S SWIMMING POOL SUP		11-215-0000-0-6500-0000-4500	142.33	14893031	142.33
91617		45827	29341	UNIVERSAL SPECIALTIES, INC.		11-215-0000-0-6500-0000-5640	169.47	14893032	169.47
91618		E899345	10021	KAMAN BEARING & SUPPLY CO	KAMAN INDUSTRIALTE	11-215-0000-0-6500-0000-4500	86.39	14893033	86.39
91619		94163342	10017	GRAINGER		11-215-0000-0-6500-0000-4500	18.61	14893034	18.61
91620		6701382	36123	FERGUSON ENTERPRISES, INC		11-215-0000-0-6500-0000-5640	118.44	14893035	118.44
91621		S1776509. S1776509. S1776832. S1776832. S1777272.	20985	DESERT ELECTRIC SUPPLY, IN		11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	28.61 1,281.56 271.15 468.33 923.03	14893036	2,972.68
91622		194895 195357 195727 195837 195925 196232 197630	12678	HIGH TECH IRRIGATION, INC.		12-710-0106-0-0109-0000-4300 11-215-0000-0-6550-0000-4500 12-710-0106-0-0109-0000-4300 12-710-0106-0-0109-0000-4300 12-710-0106-0-0109-0000-4300 12-710-0106-0-0109-0000-4300 12-710-0106-0-0109-0000-4300 11-215-0000-0-6500-0010-4500	135.88 38.50 79.34 16.89 21.43 3.15 94.00	14893037	389.19
91623		155498 155563	10315	PALM DESERT ACE HARDWARE	PALM DESERT ACE HA	11-215-0000-0-6500-0000-4500 12-710-0106-0-0948-0000-4300	10.74 19.01	14893038	29.75
91624		449878 450439	10316	ALLIED REFRIGERATION, INC.		12-484-0101-0-0946-0000-4300 12-484-0101-0-0946-0000-4300	137.07 226.30	14893039	363.37

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91625		L5769081	27128	ESCO INSTITUTE		12-710-0106-0-0946-0000-4300	385.00	14893040	385.00
91626		3-132282	38683	STAR AUTO PARTS		12-710-0106-0-0948-0000-4300	240.78	14893041	417.94
		3-132283				12-710-0106-0-0948-0000-4300	10.17		
		3-132284				12-710-0106-0-0948-0000-4300	10.82		
		3-137887				12-710-0106-0-0948-0000-4300	79.66		
		3-137889				12-710-0106-0-0948-0000-4300	8.70		
		3-138093				12-710-0106-0-0948-0000-4300	67.81		
91627		7068805	20438	HOME DEPOT		12-484-0101-0-0946-0000-4300	122.83	14893042	161.26
		9070090				12-484-0101-0-0946-0000-4300	38.43		
91628		01654	25815	LOWE'S BUSINESS ACCOUNT/G		12-909-0700-0-7000-0004-4500	206.26	14893043	875.61
		01849				11-215-0000-0-6500-0000-4500	33.79		
		02509				11-215-0000-0-6500-0000-4500	43.43		
		02934				12-710-0106-0-0109-0000-4300	39.08		
		13006				12-484-0101-0-0946-0000-4300	124.13		
		14358				12-710-0106-0-0109-0000-4300	96.44		
		14695				11-215-0000-0-6500-0000-4500	134.76		
		14698				11-215-0000-0-6500-0000-4500	67.38		
		27053				11-215-0000-0-6500-0000-4500	130.34		
91629	X	962570	16586	GABRIEL D. GARZA	DESERT VALLEY BACKF	11-215-0000-0-6500-0000-5645	250.00	14893044	500.00
	X	962570A				11-215-0000-0-6500-0000-5645	250.00		
91630		794939	16519	NAPA AUTO PARTS		11-215-0000-0-6550-0000-4500	3.80	14893045	73.88
		794941				11-215-0000-0-6550-0000-4500	7.59		
		798138				11-215-0000-0-6550-0000-4500	4.55		
		799598				12-710-0106-0-0948-0000-4300	35.42		
		799925				12-710-0106-0-0948-0000-4300	22.52		
91631		12104292	10045	SPARKLETTS WATER CORP		11-220-0000-0-6720-0000-4500	30.27	14893046	30.27
91632		12104278	10045	SPARKLETTS WATER CORP		11-820-0000-0-6010-0000-4550	109.21	14893047	109.21
91633	X	616041A	20401	GERALDINE ALFIERI	GERALDINES COSTUME	12-810-0101-0-1001-0030-5630	1,250.00	14893048	1,250.00
91634		112910AP	33968	COLLEGE OF THE DESERT BOO		12-710-0119-0-2105-0000-4500	326.25	14893049	326.25
91635		714896-71	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0010-5570	216.25	14893050	216.25
91636		464662-71	34999	BURRTEC WASTE & RECYCLING		33-726-0331-0-6920-0000-5890	164.65	14893051	164.65
91637		207927-51	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	751.06	14893052	751.06
91638		159263-61	10035	SO CA EDISON		33-726-0331-0-6920-0000-5520	962.01	14893053	962.01
91639		031825-61	10035	SO CA EDISON		11-452-0000-0-6120-0000-5520	3,338.83	14893054	6,677.66
		031825-61				11-452-0000-0-6120-0053-5520	3,338.83		
91640		3411929-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	85.11	14893055	85.11

**DESERT COMMUNITY COLLEGE DISTRICT**

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91641		9117759-6	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	97.76	14893056	97.76
91642		5-845-969	12081	FEDERAL EXPRESS		11-230-0000-0-6770-0000-5045	29.04	14893057	838.16
		5-845-969				12-583-0101-0-2299-0000-5045	327.69		
		5-849-388				11-230-0000-0-6770-0000-5045	58.08		
		5-849-388				12-583-0101-0-2299-0000-5045	157.08		
		5-852-089				12-583-0101-0-2299-0000-5045	101.97		
		7-337-947				11-230-0000-0-6770-0000-5045	54.09		
		7-345-341				11-230-0000-0-6770-0000-5045	48.41		
		7-345-341				12-583-0101-0-2299-0000-5045	36.74		
		7-345-341				33-726-0331-0-6920-0000-5045	25.06		
91643	X	4774	36726	ROTH CARNEY KNUDSEN LLP		11-200-0000-0-6890-0000-5730	31.50	14893058	31.50
91644	X	101006	37724	ZAMPI, DETERMAN & ERICKSON		11-100-0000-0-6730-0000-5730	4,644.00	14893059	27,115.02
	X	101007				11-100-0000-0-6730-0000-5730	27.00		
	X	101008				11-100-0000-0-6730-0000-5730	5,716.77		
	X	101009				11-100-0000-0-6730-0000-5730	4,698.00		
	X	111007				11-100-0000-0-6730-0000-5730	3,969.00		
	X	111008				11-100-0000-0-6730-0000-5730	6,595.50		
	X	111009				11-100-0000-0-6730-0000-5730	1,248.75		
	X	111010				11-100-0000-0-6730-0000-5730	216.00		
91645		34185	36926	ATEN CONSTRUCTION INC.		41-281-0283-0-7100-0218-6120	25,555.00	14893060	25,555.00
91646		1025	37794	IMPACT CONSTRUCTION SERVI		41-260-0283-0-7000-0003-6220	18,157.62	14893061	18,157.62
91647		10.185.00-	33546	INTEGRATED DESIGN SERVICE		41-280-0283-0-7000-0280-5100	6,200.00	14893062	6,200.00
91648		10241	37002	JACKSON ELECTRIC ENTERPRI		41-260-0283-0-7000-0003-6120	25,870.00	14893063	25,870.00
91649		#1	38701	ZEUS CONSTRUCTION		41-260-0283-0-7000-0003-6220	20,000.00	14893064	20,000.00
91650		PAY APP	38644	ACE ELECTRIC, INC.		41-251-0283-0-0835-5110-6210	197,415.00	14893065	197,415.00
91651		PAY APP	13274	BRUDVIK INC		41-287-0283-0-7100-0287-6210	129,221.27	14893066	129,221.27
91652		PAY APP	37167	CREW, INC.		41-000-0283-0-0000-0000-9500	17,065.00	14893067	39,770.60
		PAY APP				41-287-0283-0-7100-0287-6210	22,705.60		
91653		123110-48	35679	EIS PROFESSIONALS		41-260-0281-0-7000-0000-5100	177,804.82	14893068	177,804.82
91654		PAY APP	36411	EMS CONSTRUCTION, INC.		41-287-0283-0-7100-0287-6210	22,628.20	14893069	22,628.20
91655		10-0093	35327	FACILITIES PLANNING & PROGR		41-600-0600-0-6500-0000-5100	6,050.00	14893070	6,050.00
91656		93588	32322	HMC ARCHITECTS		41-288-0283-0-1230-0001-6222	4,640.00	14893071	4,640.00
91657		91783	37421	MSA CONSULTING INC		41-790-0283-0-0801-0000-6122	651.75	14893072	651.75
91658		PAY APP	34585	ORR BUILDERS		41-288-0283-0-1230-0001-6220	216,848.73	14893073	216,848.73
91659		49894	37729	RBB ARCHITECTS, INC.		41-251-0283-0-0835-5110-6122	60.00	14893074	60.00

**DESERT COMMUNITY COLLEGE DISTRICT**

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01/11/2011**

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91660		PAY APP	37244	STOLO CABINETS, INC.		41-287-0283-0-7100-0287-6210	20,954.80	14893075	20,954.80
91661		00059948	33534	TMAD TAYLOR & GAINES		41-281-0283-0-7100-0218-6122	6,000.00	14893076	6,000.00
91662		PAY APP	37727	W.A. RASIC CONSTRUCTION CO		41-281-0283-0-7100-0218-6120	349,274.70	14893077	349,274.70
91663		REQ0002	34474	COD AUXILIARY TRUST		41-251-0283-0-0835-5810-6123	630.00	14893078	630.00
91664		31010000	17252	FEDEX OFFICE PRINT & SHIP SE		12-506-0101-0-6301-0000-4500	176.15	14893079	176.15
91665		IN0106532	13318	COUNTY OF RIVERSIDE DEPT O		11-215-0000-0-6500-0000-5150	1,329.00	14893080	1,329.00
91666		12-3-10	38724	FIRST AMERICAN TITLE		11-220-0000-0-6720-0000-5620	636.00	14893081	636.00
91667		12109963	10045	SPARKLETTS WATER CORP		12-850-0101-0-4930-0000-4500	37.01	14893082	37.01
91668		66154176	11888	SIMPLEX GRINNELL LP		11-215-0000-0-6500-0000-5640	1,680.00	14893083	1,680.00
91669		71	31272	PUBLIC PRIVATE VENTURES, IN		41-790-0283-0-0801-0010-6123	380.00	14893084	25,055.00
		71				41-890-0283-0-6000-0004-6123	24,675.00		
91670	X	11-14-10	38604	LAURA QUINN		12-506-0101-0-6301-0000-5620	875.00	14893085	875.00
91671		14351	16545	PALM DESERT CHAMBER OF C		12-583-0101-0-2299-0000-5740	100.00	14893086	100.00
91672	X	35851	22210	PATRICK CROFOOT	CROFOOT TRAVEL	12-911-0101-0-6310-0000-5620	664.40	14893087	664.40
91673	X	24	38161	JON CAFFERY		12-906-0700-0-7010-0000-5620	3,000.00	14893088	3,000.00
91674		GED-1061	15139	AMERICAN COUNCIL ON EDUCA		12-851-0101-0-4930-0000-4360	250.00	14893089	250.00
91675		79856	38173	SKYRIVER COMMUNICATIONS, I		12-906-0700-0-7010-0001-5620	249.00	14893090	249.00
91676		53920	10478	SON-ZEE UNIFORMS, INC		11-215-0000-0-6500-0000-4500	591.47	14893091	1,730.21
		53922				11-215-0000-0-6530-0000-4500	881.61		
		54359				11-215-0000-0-6500-0000-4500	138.35		
		54359-2				11-215-0000-0-6530-0000-4500	118.78		
91677		ARIN1456	14178	BURTRONICS BUSINESS SYSTE		41-260-0283-0-7000-0003-5620	75.00	14893092	75.00
91678		16017	23730	LIN LINES CORPORATION		12-585-0101-0-2299-0000-5190	695.25	14893093	695.25
91679		14397	16545	PALM DESERT CHAMBER OF C		12-583-0101-0-2299-0000-4500	50.00	14893094	50.00
91680		REQ0002	29225	LISA MCFADDEN		12-583-0101-0-2299-0000-5220	9.78	14893095	9.78
91681		MILEAGE	34225	PAMELA NILES		12-906-0700-0-7010-0000-5210	6.60	14893096	13.19
		MILEAGE				12-906-0700-0-7010-0001-5210	6.59		
91682		REQ0002	25138	PETER DAVIS		12-952-0101-0-7010-0000-4500	1,609.25	14893097	4,219.25
		REQ0002				12-952-0101-0-7010-0000-6400	2,610.00		
91683		CASH AD	24430	CAROLYN ACORD		12-583-0101-0-2299-0000-4700	275.00	14893098	425.00
		CASH AD				12-584-0101-0-4930-8000-4700	150.00		
91684		CASH AD	24430	CAROLYN ACORD		12-584-0101-0-4930-8000-4700	100.00	14893099	100.00
91685		117533	38774	SOUTHERN CALIFORNIA RELIEF		11-220-0000-0-6720-0000-5620	386.41	14893100	386.41

**DESERT COMMUNITY COLLEGE DISTRICT**

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01/11/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
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Warrant Total: 77 \$1,357,893.71

Authorized By: ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	0.00
11	\$45,899.69
12	\$16,273.77
33	\$2,857.76
41	\$1,292,862.49
<b>Total:</b>	<b>\$1,357,893.71</b>

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Audit Report 2010-2011**

Date:1/13/2011

Claim Number	Reference Number	Invoice Number	Payee Name/ Vendor Name	Vendor Number	Invoice Amount	Warrant Number	Release Date /Initial/Comment									
91692	DD0043269	839790-611	COACHELLA VALLEY WATER	10036	07.00	14895118										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
91711	DD0043285	MILEAGE 12-15-10	MICHELLE RICHARDS	24965	314.50	14895137										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
91756	PP0011037	95099710	OXFORD UNIVERSITY PRESS	15427	480.47	14895182										
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LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
91765	DD0043303	10516, 10593 & 10671	DESERT CCD/KEENAN &	16387	4,559.57	14895191										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														
91773	DD0043310	0000939514021	UNITED PARCEL SERVICE	10040	600.00	14895199										
<table border="1"> <tr> <td>LglExp: _____</td> <td>PO/Inv Match: _____</td> <td>Item: _____</td> </tr> <tr> <td>Auth: _____</td> <td>Payee/POMatch: _____</td> <td>Quantity: _____</td> </tr> <tr> <td>Receiver: _____</td> <td>Bid Limit: _____</td> <td>Unit Cost: _____</td> </tr> </table>								LglExp: _____	PO/Inv Match: _____	Item: _____	Auth: _____	Payee/POMatch: _____	Quantity: _____	Receiver: _____	Bid Limit: _____	Unit Cost: _____
LglExp: _____	PO/Inv Match: _____	Item: _____														
Auth: _____	Payee/POMatch: _____	Quantity: _____														
Receiver: _____	Bid Limit: _____	Unit Cost: _____														

Warrant Total:

Approved By: \_\_\_\_\_

Clerk

Supervisor

Manager

**ALL WARRANTS HAVE BEEN RECEIVED AND ARE  
CORRECT, EXCEPT AS NOTED:**

BY: *[Signature]*  
 DATE: 1/18/11  
 TIME: 2:15 pm

\$5,961.54

**DESERT COMMUNITY COLLEGE DISTRICT**

**Commercial Warrant Register**

01/13/2011

Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91686		94147635 94147658 94147658	36208	MOBILE MINI, INC.		11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5890 11-241-0000-0-6770-0000-5890	162.91 113.76 108.65	14895112	385.32
91687		934917	35192	INTERNATIONAL ENVIRONMENT		12-902-0101-0-7010-0002-5570	421.49	14895113	421.49
91688		226767	37992	ASPEN MILLS BREAD COMPANY		12-962-0101-0-7010-0000-4700	63.70	14895114	63.70
91689		REPLACE	26723	CINDY HAY		11-000-0800-0-0000-0000-8890	208.90	14895115	208.90
91690	X	REPLACE	27952	FRANK MCCOLLUM		11-000-0800-0-0000-0000-8890	135.00	14895116	135.00
91691		839792-61	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14895117	19.00
91692		839790-61	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14895118	7.00
91693		839788-61	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14895119	19.00
91694		839786-61	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	78.38	14895120	78.38
91695		839784-61	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	19.00	14895121	19.00
91696		839782-61	10036	COACHELLA VALLEY WATER DI		11-299-0000-0-6570-0010-5530	7.00	14895122	7.00
91697		9600-611	10034	SO CALIF GAS CO		11-299-0000-0-6570-0000-5510	1,767.56	14895123	1,767.56
91698		453418-61	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	1,170.36	14895124	1,170.36
91699		404128-61	34999	BURRTEC WASTE & RECYCLING		11-299-0000-0-6570-0000-5570	1,549.40	14895125	1,549.40
91700		1121845-8	24827	TIME WARNER CABLE		11-299-0000-0-6570-0000-5540	497.50	14895126	497.50
91701		3468041-7 3468041-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540 11-299-0000-0-6570-0010-5540	6,806.30 992.56	14895127	7,798.86
91702		3412690-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	60.93	14895128	60.93
91703		QG38448-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	280.19	14895129	280.19
91704		3014829	20438	HOME DEPOT		12-810-0101-0-1001-0030-4500	40.68	14895130	40.68
91705		REQ0002	36144	DOUGLAS REDMAN		11-710-0000-0-0948-0000-4500	347.33	14895131	347.33
91706	X	25	38161	JON CAFFERY		12-909-0700-0-7000-0000-5620	1,095.00	14895132	1,095.00
91707		48491 48534	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600 41-280-0283-0-6940-0000-5600	150.00 150.00	14895133	300.00
91708		AL02166-1 AL02348-1 AL02453-1 AL02815-1	18512	E. S. BABCOCK & SONS, INC.		11-215-0000-0-6500-0000-5620 11-215-0000-0-6500-0000-5620 11-215-0000-0-6500-0000-5620 11-215-0000-0-6500-0000-5620	35.00 65.00 30.00 15.00	14895134	145.00
91709		TRAVEL	34180	DEAN DOWTY		11-837-0000-0-6960-0000-5220	102.00	14895135	102.00
91710		TRAVEL TRAVEL	25527	CARL FARMER		12-745-0101-0-1901-0000-5220 12-745-0101-0-1901-0000-5220	491.00 129.00	14895136	620.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91711		MILEAGE	24965	MICHELLE RICHARDS		11-405-0000-0-4930-1200-5210	314.50	14895137	314.50
91712		MILEAGE	24671	KURT LEUSCHNER		11-405-0000-0-4930-1200-5210	38.00	14895138	38.00
91713		MILEAGE	35987	CHRIS MADIGAN		11-405-0000-0-4930-1200-5210	32.00	14895139	32.00
91714		MILEAGE	37345	GLORIA M. RODRIGUEZ		11-405-0000-0-4930-1200-5210	29.00	14895140	29.00
91715		MILEAGE	36959	ROBERT HOLMES		11-405-0000-0-4930-1200-5210	155.50	14895141	155.50
91716		MILEAGE	35971	BEATRICE E. ESPARZA		12-909-0700-0-7000-0004-5210	11.70	14895142	11.70
91717		TRAVEL	21333	MARIA JASSO		12-535-0101-0-6190-0000-5220	56.50	14895143	56.50
91718		MILEAGE	15652	JUAN LUJAN		11-790-0000-0-0801-0000-5210	303.00	14895144	303.00
91719		MILEAGE	37854	ALEX RUIZ		11-183-0000-0-6770-0000-5210	20.00	14895145	20.00
91720		MILEAGE	37855	BRIAN KEPHART		11-183-0000-0-6770-0000-5210	27.50	14895146	27.50
91721		MILEAGE	37780	AVANTE SIMMONS		12-911-0101-0-6310-0000-5210	213.00	14895147	213.00
91722		TRAVEL	25706	SUNITA DHAIMADE		12-190-0101-0-6750-0000-5220	167.48	14895148	167.48
91723		TRAVEL	36320	KRISTEN BOSSI		12-726-0101-0-6920-0000-5220	106.00	14895149	106.00
91724		TRAVEL	30075	DIANE GAGNON		12-190-0101-0-6750-0000-5220	159.26	14895150	159.26
91725		TRAVEL	37107	NANCY BLAIR-MOORE		12-190-0101-0-6750-0000-5220	393.45	14895151	393.45
91726		TRAVEL	27956	DIANNE RUSSOM		12-726-0101-0-6920-0000-5220	141.00	14895152	141.00
91727		TRAVEL	37107	NANCY BLAIR-MOORE		12-726-0101-0-6920-0000-5220	156.05	14895153	156.05
91728		XF59X2T	20176	DELL		12-583-0101-0-2299-0000-6400	1,166.91	14895154	1,166.91
91729		XF5789W	20176	DELL		11-180-0000-0-6730-0099-6400	272.88	14895155	1,730.17
		XF596254				11-180-0000-0-6730-0099-6400	41.51		
		XF5DNND				11-180-0000-0-6730-0099-6400	1,415.78		
91730		XF5C1FD	20176	DELL		11-102-0000-0-6780-0000-4500	211.59	14895156	211.59
91731		XF5K7M2	20176	DELL		11-100-0000-0-6600-0000-4500	391.11	14895157	391.11
91732		XF5KCCC	20176	DELL		11-500-0000-0-6110-0000-6400	25.76	14895158	1,492.98
		XF5P1RP				11-500-0000-0-6110-0000-6400	1,467.22		
91733		XF66716P	20176	DELL		11-400-0000-0-6010-0000-6400	1,313.39	14895159	1,313.39
91734		XF67FP5P	20176	DELL		12-545-0119-0-4930-0000-6400	3,147.76	14895160	3,147.76
91735		XF663XP8	20176	DELL		11-102-0000-0-6780-0000-4500	279.50	14895161	279.50
91736		XF65M2P	20176	DELL		11-102-0000-0-6780-0000-4500	587.12	14895162	587.12
91737		XF698X6K	20176	DELL		12-583-0101-0-2299-0000-4500	96.78	14895163	96.78
91738		54070838	21248	OFFICE DEPOT, INC.		12-484-0101-0-4930-1200-4500	221.96	14895164	2,420.83
		54070838				12-484-0101-0-4930-1200-4500	23.88		

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		54070851				12-484-0101-0-4930-1200-4500	2.54		
		54239027				12-710-0106-0-0506-0000-4300	34.53		
		54348788				11-720-0000-0-1230-0000-4500	(\$108.74)		
		54488425				12-726-0330-0-6920-0000-4500	276.11		
		54488430				12-726-0330-0-6920-0000-4500	19.38		
		54488443				11-720-0000-0-1230-0000-4500	237.03		
		54488462				11-530-0000-0-6340-0000-4550	76.28		
		54488480				11-530-0000-0-6300-0000-4500	149.23		
		54488487				12-710-0106-0-2105-0000-4300	133.47		
		54488525				11-525-0000-0-6460-0000-4500	221.12		
		54488536				11-525-0000-0-6460-0000-4500	250.23		
		54488576				12-710-0106-0-0109-0000-4300	49.59		
		54488576				12-710-0106-0-0115-0000-4300	49.59		
		54506106				12-965-0101-0-7010-0008-4500	59.58		
		54524452				11-720-0000-0-1230-0000-4500	(\$10.11)		
		54530274				12-952-0101-0-7010-0000-4500	735.16		
91739		101331-01	25801	ACE DIRECT	ACE DIRECT, INC.	12-906-0700-0-7010-0001-4555	337.13	14895165	337.13
91740		173298	24239	AMERICAN HORTICULTURAL SU		12-484-0101-0-0109-0000-4300	236.85	14895166	236.85
91741		98617357	27385	APPLE STORE		12-110-0119-0-6960-0000-6400	1,265.54	14895167	1,265.54
91742		IN072722	24109	BMI SUPPLY		12-511-0101-0-6990-0400-4500	337.84	14895168	337.84
91743		ARIN1456	14178	BURTRONICS BUSINESS SYSTE		11-200-0000-0-6600-0000-6400	2,516.20	14895169	2,516.20
91744		CNIN2160	14178	BURTRONICS BUSINESS SYSTE		11-245-0000-0-6770-0000-5646	935.86	14895170	935.86
91745		294158	37013	CASTINO RESTAURANT		33-726-0330-0-6920-0000-4500	514.81	14895171	2,515.81
		294159-1				33-726-0330-0-6920-0000-4500	2,001.00		
91746		D1312738	20166	DISCOUNT SCHOOL SUPPLY		12-726-0330-0-6920-0000-4300	1,556.85	14895172	1,556.85
91747		VVQ0867	23381	CDW-G INC.	CDW-G, INC.	12-501-0107-0-6440-0000-4500	63.18	14895173	63.18
91748		VXV8577	23381	CDW-G INC.	CDW-G, INC.	12-545-0119-0-4930-0000-6400	2,636.81	14895174	2,636.81
91749		11011ACE	33968	COLLEGE OF THE DESERT BOO		12-575-0101-0-6300-0000-4500	303.09	14895175	498.02
		11011ACE				12-575-0101-0-6300-0000-4500	194.93		
91750		1112011	34154	DESERT MAP & AERIAL PHOTO		12-484-0101-0-0115-0000-4300	225.00	14895176	660.43
		1112011				12-710-0106-0-0115-0000-4300	435.43		
91751		94175050	10017	GRAINGER		11-183-0000-0-6770-0000-4500	205.05	14895177	205.05
91752		7231	38710	LANSCHOOL		11-102-0000-0-6780-0000-5648	1,980.00	14895178	1,980.00
91753		931023	26096	MARKERTEK VIDEO SUPPLY		11-001-0000-0-0000-0000-4999	(\$8.98)	14895179	102.65
		931023				12-110-0119-0-0604-0000-4500	111.63		
91754		109688	38685	MEREDIAN		12-710-0106-0-0801-0000-4300	173.51	14895180	231.33

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
		109688/1				12-710-0106-0-0801-0000-4300	57.82		
91755		58451668 58451668	22373	MCGRAW-HILL COMPANIES		11-001-0000-0-0000-0000-4999 12-851-0101-0-4930-0000-5620	(\$183.66) 2,282.66	14895181	2,099.00
91756		95099710	15427	OXFORD UNIVERSITY PRESS		11-850-0000-0-4930-0000-4200	480.47	14895182	480.47
91757		111105	23224	POWERS AWARDS, INC		11-180-0000-0-6730-0000-4500	28.00	14895183	28.00
91758		73001990	37120	NCS PEARSON, INC.	PEARSON ASSESS	12-545-0101-0-6420-0000-4500	1,084.05	14895184	1,084.05
91759		100060131	17506	SEHI-PROCOMP COMPUTER PR		12-810-0119-0-1001-0000-4500	288.52	14895185	288.52
91760		31467354	18487	STAPLES ADVANTAGE		11-500-0000-0-6110-0000-4500	18.92	14895186	18.92
91761		102975A 102975B 103015	10932	THE PRINTING PLACE		11-525-0000-0-6460-0000-4500 11-101-0000-0-6600-0000-4500 11-220-0000-0-6720-0000-5890	72.86 72.86 1,619.29	14895187	1,765.01
91762		45086742 45086742	22648	WILSON RACQUET SPORTS US		12-830-0106-0-0835-0000-4300 12-838-0106-0-0835-5700-4300	306.68 306.67	14895188	613.35
91763		11-22-10 12-6-10	26112	THE CHAPARRAL		12-506-0101-0-6301-0000-4500 12-506-0101-0-6301-0000-4500	126.00 126.00	14895189	252.00
91764		MCLAUG MCLAUG MCLAUG TESCH	36176	US BANK CORPORATE PAYMEN		12-906-0700-0-7010-0001-4500 12-909-0700-0-7000-0000-4500 12-962-0101-0-7010-0000-5220 12-191-0101-0-6750-0000-4700	8.70 64.12 36.93 500.00	14895190	609.75
91765		10516,	16387	DESERT CCD/KEENAN & ASSOC		61-201-0000-0-6720-0000-5450	4,559.57	14895191	4,559.57
91766		BRM	25482	POSTMASTER		11-230-0000-0-6770-0000-5045	185.00	14895192	185.00
91767		MILEAGE	34074	DON SIMONETTE		11-837-0000-0-6960-0000-5219	565.50	14895193	565.50
91768		3469171-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	47.14	14895194	47.14
91769		5219-711	25723	VERIZON SELECT SERVICES IN		11-299-0000-0-6570-0000-5540	638.93	14895195	638.93
91770		0401KT9F P701KT9F P701KT9F P801KT9 PD01KT9 PF01KT9F PF01KT9 PH01KT9	37017	ALBERTSON'S		33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700 33-726-0330-0-6920-0000-4700	23.83 4.95 21.01 34.73 219.77 23.59 16.26 95.60	14895196	439.74
91771		1-1-11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	326.31	14895197	326.31
91772		12-31-10	27250	AT&T MOBILITY		11-299-0000-0-6570-0000-5540	75.70	14895198	75.70
91773		00009395	10040	UNITED PARCEL SERVICE		11-230-0000-0-6770-0000-5045	600.00	14895199	600.00

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91774		TRAVEL	32226	LANA KROLL		12-487-0101-0-6470-0000-5220	37.00	14895200	37.00
91775		TRAVEL	38153	LAUREL MORROW		12-190-0101-0-6750-0000-5220	111.00	14895201	111.00
91776		TP DEC10	38137	JOSHUA PEREZ		11-246-0000-0-6950-0000-3900	14.00	14895202	14.00
91777		TP DEC10	35779	RODRICK COLEMAN		11-246-0000-0-6950-0000-3900	33.75	14895203	33.75
91778		TP DEC10	23326	JOJIE MAGBUHAT		11-246-0000-0-6950-0000-3900	14.00	14895204	14.00
91779		TP DEC10	28053	JANET CASTILLO		11-246-0000-0-6950-0000-3900	29.25	14895205	29.25
91780	X	DEC 7-10,	38145	DENIS MOREEN		12-810-0101-0-1001-0040-5190	400.00	14895206	400.00

Warrant Total: 95 \$63,696.19

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	(\$192.64)
11	\$32,797.22
12	\$23,276.49
33	\$2,955.55
41	\$300.00
61	\$4,559.57
<b>Total:</b>	<b>\$63,696.19</b>



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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91781		NOTETAK	38328	ELIZABETH ALBRIGHT		12-545-0101-0-6420-0000-5190	50.00	14897419	50.00
91782		NOTETAK	38728	HECTOR HERNANDEZ-ALVAREZ		12-545-0101-0-6420-0000-5190	50.00	14897420	50.00
91783		NOTETAK	38729	ASHLEY ARCHULETA		12-545-0101-0-6420-0000-5190	25.00	14897421	25.00
91784		NOTETAK	38730	EUNICE ARELLANO-LOPEZ		12-545-0101-0-6420-0000-5190	50.00	14897422	50.00
91785		NOTETAK	38193	BRAYHNA BLASINGAME		12-545-0101-0-6420-0000-5190	25.00	14897423	25.00
91786		NOTETAK	38731	JOSHUA BROCKBANK		12-545-0101-0-6420-0000-5190	50.00	14897424	50.00
91787		NOTETAK	38732	ELEANOR CAMPBELL		12-545-0101-0-6420-0000-5190	50.00	14897425	50.00
91788		NOTETAK	38733	CAROLINA CASTILLO		12-545-0101-0-6420-0000-5190	50.00	14897426	50.00
91789		NOTETAK	38734	KHEIYANNA CARRE		12-545-0101-0-6420-0000-5190	50.00	14897427	50.00
91790		NOTETAK	38735	CAITLYNE CORRY		12-545-0101-0-6420-0000-5190	50.00	14897428	50.00
91791		NOTETAK	38736	ROGER DIERSON		12-545-0101-0-6420-0000-5190	50.00	14897429	50.00
91792		NOTETAK	38737	DEBORAH EDMONDSON		12-545-0101-0-6420-0000-5190	50.00	14897430	50.00
91793		NOTETAK	38738	CHARLES ENGLAND		12-545-0101-0-6420-0000-5190	50.00	14897431	50.00
91794		NOTETAK	38739	JAMIE FARRIS		12-545-0101-0-6420-0000-5190	50.00	14897432	50.00
91795		NOTETAK	38740	MARISOL GASTELUM		12-545-0101-0-6420-0000-5190	50.00	14897433	50.00
91796		NOTETAK	38741	SCOTT GILLESPIE		12-545-0101-0-6420-0000-5190	50.00	14897434	50.00
91797		NOTETAK	33767	MARTHA GUTIERREZ		12-545-0101-0-6420-0000-5190	100.00	14897435	100.00
91798		NOTETAK	34598	CRYSTAL GONZALEZ		12-545-0101-0-6420-0000-5190	50.00	14897436	50.00
91799		NOTETAK	38742	MARIA GUTIERREZ		12-545-0101-0-6420-0000-5190	50.00	14897437	50.00
91800		NOTETAK	38743	GILBERTO GUZMAN		12-545-0101-0-6420-0000-5190	50.00	14897438	50.00
91801		NOTETAK	38744	CLIFF HORN		12-545-0101-0-6420-0000-5190	50.00	14897439	50.00
91803		NOTETAK	38745	HUGO MACIAS		12-545-0101-0-6420-0000-5190	50.00	14897440	50.00
91804		NOTETAK	38005	DEBBIE KAHNG		12-545-0101-0-6420-0000-5190	150.00	14897441	150.00
91805		NOTETAK	38746	MORGAN HARTLEY JOHNSON		12-545-0101-0-6420-0000-5190	50.00	14897442	50.00
91806		NOTETAK	38747	PATRICIA KODET		12-545-0101-0-6420-0000-5190	50.00	14897443	50.00
91807		NOTETAK	38748	DESIREE LARA		12-545-0101-0-6420-0000-5190	50.00	14897444	50.00
91808		NOTETAK	38749	JACQUELIN LEBLANC		12-545-0101-0-6420-0000-5190	50.00	14897445	50.00
91809		NOTETAK	38750	ANTHONY LEE		12-545-0101-0-6420-0000-5190	50.00	14897446	50.00
91810		NOTETAK	29468	CARMEN LOPEZ		12-545-0101-0-6420-0000-5190	50.00	14897447	50.00
91811		NOTETAK	32579	VICTORIA LOPEZ		12-545-0101-0-6420-0000-5190	50.00	14897448	50.00
91812		NOTETAK	38751	MAYRA MACHADO		12-545-0101-0-6420-0000-5190	50.00	14897449	50.00

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Claim Number	CW 1099	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91813		NOTETAK	38752	VENDULA MATOCHA		12-545-0101-0-6420-0000-5190	50.00	14897450	50.00
91814		NOTETAK	38753	LAUREN MEWSHAW		12-545-0101-0-6420-0000-5190	50.00	14897451	50.00
91815		NOTETAK	38754	DALLAS MILLER		12-545-0101-0-6420-0000-5190	50.00	14897452	50.00
91816		NOTETAK	38755	TONY NGUYEN		12-545-0101-0-6420-0000-5190	25.00	14897453	25.00
91817		NOTETAK	38756	HERMELINDA ORTIZ		12-545-0101-0-6420-0000-5190	50.00	14897454	50.00
91818		NOTETAK	38757	DANIEL PADILLA		12-545-0101-0-6420-0000-5190	50.00	14897455	50.00
91819		NOTETAK	38345	DANIELLE PALIVOS		12-545-0101-0-6420-0000-5190	50.00	14897456	50.00
91820		NOTETAK	38759	JORDAN PORTER		12-545-0101-0-6420-0000-5190	50.00	14897457	50.00
91821		NOTETAK	38758	ALINA PATTERSON		12-545-0101-0-6420-0000-5190	50.00	14897458	50.00
91822		NOTETAK	38760	MARTHA REY		12-545-0101-0-6420-0000-5190	50.00	14897459	50.00
91823		NOTETAK	37307	ASHLEY REYES		12-545-0101-0-6420-0000-5190	150.00	14897460	150.00
91824		NOTETAK	38761	KAYLEE RIDDLE		12-545-0101-0-6420-0000-5190	73.00	14897461	73.00
91825		NOTETAK	38762	LILIANA RODRIQUEZ		12-545-0101-0-6420-0000-5190	50.00	14897462	50.00
91826		BERG	36176	US BANK CORPORATE PAYMEN		11-820-0000-0-6010-0000-4700	111.67	14897463	9,161.06
		BLIZINSKI				11-180-0000-0-6730-0000-5840	64.95		
		CURRIE				12-810-0101-0-1001-0015-4500	97.86		
		DEAS				11-200-0000-0-6600-0000-4500	15.61		
		DEAS				11-200-0000-0-6600-0000-5300	313.21		
		DELGADO				12-583-0101-0-2299-0000-4500	96.26		
		DELGADO				12-583-0101-0-2299-0000-5690	272.00		
		DELGADO				12-585-0101-0-0000-0000-5190	980.00		
		ELLIS				11-220-0000-0-6720-0000-4700	29.95		
		ELLIS				11-220-0000-0-6720-0000-5620	96.41		
		FISCAL				41-280-0283-0-7000-0280-5740	2,170.20		
		FISCAL				61-201-0000-0-6720-0000-5450	1,624.66		
		GRIFFITH				11-183-0000-0-6770-0000-4500	716.05		
		HERZEK				11-400-0000-0-6010-0000-4700	76.42		
		HERZEK				12-484-0101-0-6010-0000-5220	719.25		
		LUJAN				11-790-0000-0-0801-0010-4500	18.45		
		PARAMO				12-572-0101-0-6300-0000-4500	132.98		
		PARAMO				12-572-0101-0-6300-0000-4700	56.72		
		PARAMO				12-572-0101-0-6300-0000-5220	519.48		
		PATTON				11-101-0000-0-6600-0000-5220	693.00		
		RAMIREZ				11-500-0000-0-6110-0000-4500	257.00		
		WILLIAMS				11-183-0000-0-6770-0000-4500	98.93		
91828		01114278	10045	SPARKLETTS WATER CORP		11-710-0000-0-6010-0000-4500	9.75	14897464	9.75
91829		PERMIT	30407	CITY OF PALM SPRINGS		41-890-0283-0-6000-0004-5110	13,465.00	14897465	13,465.00

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91830		SUBSCRI	18648	THE CHRONICLE OF HIGHER ED		12-506-0101-0-6301-0000-5045	65.00	14897466	65.00
91831		FEB2011/ FEB2011/ FEB2011/	38498	THE REGENT		12-585-0101-0-2299-0000-5800 12-585-0101-0-2299-0000-5800 12-585-0101-0-2299-0000-5800	1,589.00 1,589.00 1,589.00	14897467	4,767.00
91832		STIPEND	38458	AHMED A. MOATY AHMED		12-585-0101-0-2299-0000-5890	504.00	14897468	504.00
91833		STIPEND	38459	AHMED AHMED EL KADI		12-585-0101-0-2299-0000-5890	504.00	14897469	504.00
91834		STIPEND	38452	MUSTAFA HAFEZ		12-585-0101-0-2299-0000-5890	504.00	14897470	504.00
91835		STIPEND	38453	USAMA MOHAMED HASSAN		12-585-0101-0-2299-0000-5890	504.00	14897471	504.00
91836		STIPEND	38455	HANY EL NAGAR		12-585-0101-0-2299-0000-5890	504.00	14897472	504.00
91837		STIPEND	38454	MOHAMED MOHAMED RABEA N		12-585-0101-0-2299-0000-5890	504.00	14897473	504.00
91838		STIPEND	38456	ABD EL HALIM ALI SALAMA		12-585-0101-0-2299-0000-5890	504.00	14897474	504.00
91839		STIPEND	38457	MO'MEN FOUAD SADEK		12-585-0101-0-2299-0000-5890	504.00	14897475	504.00
91840		DUES	25443	INLAND VALLEYS' TRUSTEE & C		11-101-0000-0-6600-0000-5300	100.00	14897476	100.00
91841		102723	10932	THE PRINTING PLACE		11-100-0000-0-6605-0000-5300	3,548.44	14897477	3,548.44
91842		72 72	31272	PUBLIC PRIVATE VENTURES, IN		41-280-0283-0-7000-0280-6123 41-890-0283-0-6000-0004-6123	190.00 20,370.00	14897478	20,560.00
91843		54360	10478	SON-ZEE UNIFORMS, INC		11-215-0000-0-6500-0010-4500	366.73	14897479	366.73
91844		A-930-CO	20822	KEN'S SPORTING GOODS		12-830-0106-0-0835-0000-4300	1,955.33	14897480	1,955.33
91845		B1011184	34253	TECH DEPOT		11-730-0000-0-6010-0000-4500	44.89	14897481	44.89
91846		46934	21785	DOMINO'S PIZZA		12-572-0101-0-6300-0000-4700	256.54	14897482	256.54
91847		YEARBO	38182	SHADOW HILLS HIGH SCHOOL		11-105-0000-0-6800-0000-5740	76.00	14897483	76.00
91848	X	5536	24998	TOM BREWSTER PHOTOGRAPH		11-105-0000-0-6800-0000-5740	646.50	14897484	646.50
91849		2011-0101	31262	CENTER FOR TRAINING AND DE		12-584-0101-0-4930-8000-5870	2,018.70	14897485	2,018.70
91850		255613	37873	AJAX AUTO WRECKERS		12-902-0101-0-7010-0007-6400	6,500.00	14897486	6,500.00
91851		10123	29319	SARS SOFTWARE PRODUCTS, I		11-530-0000-0-6300-0000-4500	2,700.00	14897487	2,700.00
91852		60503	38771	LEARNING GURUS		12-965-0101-0-7010-0017-5620	7,400.00	14897488	7,400.00
91853		REQ0002	29470	JOSE LOPEZ		12-195-0101-0-6400-0000-4500	435.00	14897489	435.00
91854		M010611	31170	S & B FOODS - COD CAMPUS		11-246-0000-0-6950-0000-3900	453.45	14897490	453.45
91855		REQ0002	31546	MARIANNE GAUGHAN		11-790-0000-0-0801-0000-4500	40.27	14897491	40.27
91856		REQ0002	22211	CHRISTINA DELGADO		12-583-0101-0-2299-0000-4500	19.95	14897492	19.95
91857		REQ0002	37646	FARLEY HERZEK		11-299-0000-0-6570-0000-5540	80.00	14897493	80.00

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91858	1099	REQ0002	24932	BONNIE STEFAN		11-101-0000-0-6600-0000-5540	50.00	14897494	50.00
91859		REQ0002	36126	GLORIA VILORIA		11-108-0000-0-6030-0000-4700	25.74	14897495	25.74
91860		STIPEND	38451	MOHAMED HEGAZY		12-585-0101-0-2299-0000-5890	504.00	14897496	504.00
91861		18801	18160	LA QUINTA CHAMBER OF COMM		11-105-0000-0-6800-0000-5300	255.00	14897497	255.00
91862		SERP	11430	DOUG WALKER		69-275-0000-0-5900-0000-3440	442.00	14897498	442.00
91863		SERP	15354	JUDY BRAE		69-275-0000-0-5900-0000-3440	663.00	14897499	663.00
91864		3417772-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	69.57	14897500	69.57
91865		TRAVEL	24218	LAURO JIMENEZ		12-190-0101-0-6750-0000-5220	343.22	14897501	343.22
91866		REQ0002	34223	REBECCA VINEYARD		12-839-0106-0-0835-5700-4300	221.97	14897502	221.97
91867		REQ0002	32821	PATTY CURTISS		11-837-0000-0-6960-0000-5300	195.00	14897503	195.00
91868		REQ0002	37434	NICHOLAS ROGERS		11-730-0000-0-6010-0000-4700	96.20	14897504	96.20
91869		110105	38778	JOSE MANUEL RAMIREZ LOPEZ		12-965-0101-0-7010-0008-5620	90.84	14897505	90.84
91870		REQ0002	35089	COD LOANS & SCHOLARSHIPS		11-220-0000-0-0000-0000-8890	62.00	14897506	62.00
91871		REQ0002	26041	COD CAMPUS CLUBS		11-220-0000-0-0000-0000-8890	25.00	14897507	25.00
91872		15340	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	1,545.00	14897508	3,901.13
		15341				11-838-0000-0-6960-0000-5222	772.50		
		15713				11-838-0000-0-6960-0000-5222	772.50		
		16224				11-838-0000-0-6960-0000-5222	811.13		
91873		01114278	10045	SPARKLETT'S WATER CORP		11-245-0000-0-6770-0000-4500	39.03	14897509	39.03
91874		54361	10478	SON-ZEE UNIFORMS, INC		11-215-0000-0-6530-0000-4500	191.99	14897510	191.99
91875		RENEWAL	31459	BOARD OF REGISTERED NURSI		11-720-0000-0-1230-0000-5300	200.00	14897511	200.00
91876		05050750	24575	SHRED IT		11-231-0000-0-6770-0000-5890	129.60	14897512	129.60
91877		99900310	21868	RIVERSIDE COUNTY INFORMATI		11-299-0000-0-6570-0000-5540	3.47	14897513	39.19
		99901170				11-299-0000-0-6570-0000-5540	35.72		
91878		11-22-10A	26112	THE CHAPARRAL		12-185-0105-0-6950-0000-4500	126.00	14897514	252.00
		12-6-10A				12-185-0105-0-6950-0000-4500	126.00		
91879		00039284	10095	DESERT SUN, INC.		11-180-0000-0-6730-0000-5740	747.90	14897515	747.90
91880		829541	15710	DEPARTMENT OF JUSTICE		11-180-0000-0-6730-0000-5850	172.00	14897516	172.00
91881	X	107	38777	SCOTT HOAGE		11-837-0000-0-0835-0000-4500	150.00	14897517	150.00
91882		ENTRY	36484	COC ASB GOLF		11-838-0000-0-6960-0000-5195	350.00	14897518	350.00
91883		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14897519	90.00
91884		M-GOLF	21344	TONY MANZONI		11-838-0000-0-6960-0000-5222	90.00	14897520	90.00

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91885		ENTRY	38775	LOS SERRANOS GOLF COURSE		11-838-0000-0-6960-0000-5195	350.00	14897521	350.00

Warrant Total: 103 \$90,845.99

Authorized By: ELLIS, WADE WARREN

**Expenditure Summary By Fund**

Out Of State Sales Tax Amt:	0.00
11	\$17,787.03
12	\$34,134.10
41	\$36,195.20
61	\$1,624.66
69	\$1,105.00
<b>Total:</b>	<b>\$90,845.99</b>



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Claim Number	CW	Reference Number	Vendor Number	Payee	Vendor Name	Account Number	Claim Amount	Warrant Number	Warrant Amount
91886	X	89019/12-	25798	EISENHOWER MEDICAL CENTE		11-837-0000-0-0835-0000-4500	182.30	14900054	182.30
91887		57-415432	18947	STATE BOARD OF EQUALIZATIO		11-215-0000-0-6500-0000-4500	0.25	14900055	0.25
91888		08295606	19569	BRINK'S INCORPORATED		11-220-0000-0-6720-0000-5620	430.90	14900056	430.90
91889		ESPINOZ MC	38493	REGIONAL TESTING CENTER		12-906-0700-0-7010-0000-4360 12-906-0700-0-7010-0000-4360	35.00 35.00	14900057	70.00
91890		200057 200058 200059	26117	DESERT FIRE EXTINGUISHER		11-215-0000-0-6500-0000-5640 11-215-0000-0-6500-0000-5640 11-215-0000-0-6500-0000-5640	3,821.71 45.40 15.00	14900058	3,882.11
91891		15327	23730	LIN LINES CORPORATION		11-838-0000-0-6960-0000-5222	880.65	14900059	880.65
91892		206480	37893	INGERSOLL RAND SECURITY T		11-215-0000-0-6500-0010-4500	650.00	14900060	650.00
91893		M111810A	31170	S & B FOODS - COD CAMPUS		12-586-0101-0-6430-0000-4700	407.81	14900061	407.81
91894	X	MODEL	36267	PAUL NOCUM		11-810-0000-0-1002-0000-5190	60.00	14900062	60.00
91895		NOV 15,	38727	KAY HAZEN & CO.		12-506-0101-5-6301-0000-5620	18,000.00	14900063	18,000.00
91896		CASH AD CASH AD	29225	LISA MCFADDEN		12-583-0101-0-2299-0000-5220 12-583-0101-0-2299-0000-5220	200.00 300.00	14900064	500.00
91897		CASH AD CASH AD	22211	CHRISTINA DELGADO		12-583-0101-0-2299-0000-5220 12-583-0101-0-2299-0000-5220	200.00 300.00	14900065	500.00
91898		291054 291619 292198	38664	KIMCO STAFFING SERVICES, IN		11-452-0000-0-6120-0000-5190 11-452-0000-0-6120-0000-5190 11-452-0000-0-6120-0000-5190	649.00 649.00 440.00	14900066	1,738.00
91899		2438 2438	35189	PROFESSIONAL PERSONNEL L		11-520-0000-0-6200-0000-5100 11-525-0000-0-6460-0000-5100	5,914.27 5,914.26	14900067	11,828.53
91900		UH01372-	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	431.14	14900068	431.14
91901		TP DEC10	37980	RAUL YEPIZ		11-246-0000-0-6950-0000-3900	28.00	14900069	28.00
91902		TP DEC10	35778	CARLOS VERAZAS		11-246-0000-0-6950-0000-3900	28.00	14900070	28.00
91903		TP DEC10	38292	LARRY STRANGE		11-246-0000-0-6950-0000-3900	11.25	14900071	11.25
91904	X	124775	24931	LIEBERT CASSIDY WHITMORE		11-200-0000-0-6890-0000-5730	160.00	14900072	160.00
91905		MILEAGE	31542	LORRAINE HAWKING		11-230-0000-0-6770-0000-5210	39.60	14900073	39.60
91906		TRAVEL	26557	MARC DRESCHER		12-190-0101-0-6750-0000-5220	169.83	14900074	169.83
91907		TRAVEL	24308	FLORANTE ROA		12-190-0101-0-6750-0000-5220	169.83	14900075	169.83
91908		TRAVEL	38779	RUBEN RAMIREZ		12-190-0101-0-6750-0000-5220	291.46	14900076	291.46
91909		TRAVEL	38689	KEN LIRA		12-526-0101-0-6460-0000-5220	568.89	14900077	568.89
91910		TRAVEL	23226	GAIL BOOTH		12-526-0101-0-6460-0000-5220	177.57	14900078	177.57

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91911		JAN 27,	26613	DESERT WILLOW GOLF RESOR		12-191-0101-0-6750-0000-4700	1,478.85	14900079	1,478.85
91912		JAN 27, JAN 27,	25259	CAFE CASUELAS, INC.	CASUELAS CAFE CATE	12-110-0119-0-6750-0000-4700 12-190-0101-0-6750-0000-4700	2,000.00 2,107.19	14900080	4,107.19
91913		23-143841	18947	STATE BOARD OF EQUALIZATIO		11-001-0000-0-0000-0000-4999	1,424.00	14900081	1,424.00
91914	X	JAZZ	38090	MATT HOWE		12-810-0101-0-1001-0040-5190	160.00	14900082	160.00
91915		1-7-11	30752	VERIZON WIRELESS		11-299-0000-0-6570-0000-5540	272.57	14900083	272.57
91916		1-11-11	34827	T-MOBILE		11-299-0000-0-6570-0000-5540	68.19	14900084	68.19
91917		TRAVEL	34180	DEAN DOWTY		11-830-0000-0-6010-0000-5220	128.52	14900085	128.52
91918		TRAVEL	37594	LARRY MCLAUGHLIN		12-906-0700-0-7010-0001-5210	114.00	14900086	114.00
91919		7767483-7	10033	VERIZON CALIFORNIA		11-299-0000-0-6570-0000-5540	41.88	14900087	41.88
91920		TP DEC10	36918	MARIA CRISTINA ALVARADO		11-246-0000-0-6950-0000-3900	29.25	14900088	29.25
91921		TP DEC10	26557	MARC DRESCHER		11-246-0000-0-6950-0000-3900	24.75	14900089	24.75
91922		TP DEC10	26562	MICHAEL HARLOW		11-246-0000-0-6950-0000-3900	30.25	14900090	30.25
91923		TP DEC10	37407	MARCIA AGUIRRE		11-246-0000-0-6950-0000-3900	21.00	14900091	21.00
91924		3670612	27289	SCHOLASTIC INC.		12-726-0101-0-6920-0000-4300	215.32	14900092	215.32
91925		20110119	38784	MAGNET VALLEY		11-561-0000-0-4930-1000-4500 11-790-0000-0-0801-0000-4500 11-790-0000-0-0801-0010-4500	261.77 87.50 38.80	14900093	388.07
91926		20100114	26310	THE EI GROUP		12-584-0101-0-4930-8000-5740	2,995.00	14900094	2,995.00
91927		00039283	10095	DESERT SUN, INC.		11-220-0000-0-6720-0000-5740	145.48	14900095	145.48
91928		3367	32677	GDL BEST CONTRACTORS, INC.		33-726-0331-0-6920-0000-5640	3,250.00	14900096	3,250.00
91929		INV02937 INV02941 INV02941 INV02941 INV02941	32610	ATI		12-727-0101-0-1230-0000-4300 12-727-0101-0-1230-0000-4300 12-727-0101-0-1230-0000-4300 12-727-0101-0-1230-0000-4300 12-727-0101-0-1230-0000-4300	1,000.00 4,242.34 4,513.13 5,360.29 5,568.00	14900097	20,683.76
91930		REQ0002	13392	DAVID GEORGE		12-476-0101-0-4930-0010-4500	54.35	14900098	54.35
91931		48438 48461	35539	WE'VE GOT IT MAID		41-280-0283-0-6940-0000-5600 41-280-0283-0-6940-0000-5600	150.00 150.00	14900099	300.00
91932		20243540 20243540 20243541 20243542 20250623	31191	PRUDENTIAL OVERALL SUPPLY		11-215-0000-0-6500-0000-4500 11-215-0000-0-6530-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500 11-215-0000-0-6500-0000-4500	20.13 43.26 9.30 16.58 20.13	14900100	178.54

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		20250623				11-215-0000-0-6530-0000-4500	43.26		
		20250624				11-215-0000-0-6500-0000-4500	9.30		
		20250625				11-215-0000-0-6500-0000-4500	16.58		
91933	X	532686	38617	UNIVERSAL PROTECTION SERV		11-790-0000-0-0801-0010-5890	2,680.00	14900101	2,680.00
91934		799683	16519	NAPA AUTO PARTS		11-215-0000-0-6500-0000-4500	93.61	14900102	222.40
		800318				11-215-0000-0-6500-0000-4500	85.12		
		805412				11-215-0000-0-6550-0000-4500	19.54		
		805491				11-215-0000-0-6550-0000-4500	24.13		
91935		108299	38471	MCMILLAN WATER TREATMENT,		11-215-0000-0-6500-0000-5645	2,800.00	14900103	2,800.00
91936	X	7712	20921	JAMES A. GARCIA	JIMMY'S EQUIPMENT A	11-215-0000-0-6550-0000-4500	16.47	14900104	88.90
	X	7811				11-215-0000-0-6550-0000-4500	72.43		
91937		11199846	10045	SPARKLETTS WATER CORP		12-506-0101-5-6301-0000-4500	23.21	14900105	26.29
		12199846				12-506-0101-5-6301-0000-4500	3.08		
91938		12104290	10045	SPARKLETTS WATER CORP		11-400-0000-0-6190-0000-4500	23.58	14900106	23.58
91939		12195667	10045	SPARKLETTS WATER CORP		11-183-0000-0-6770-0000-4500	31.45	14900107	31.45
91940		112910BS	33968	COLLEGE OF THE DESERT BOO		11-220-0000-0-6720-0000-4500	3.47	14900108	249.34
		112910SS				11-840-0000-0-6010-0000-4500	228.37		
		91710SSA				11-840-0000-0-6010-0000-4500	17.50		

Warrant Total:

55

\$83,439.05

Authorized By: ELLIS, WADE WARREN

Expenditure Summary By Fund

Out Of State Sales Tax Amt:	0.00
11	\$29,198.90
12	\$50,690.15
33	\$3,250.00
41	\$300.00
<b>Total:</b>	<b>\$83,439.05</b>

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Board of Trustees

**Communication No.** 1

**TOPIC:** Proclamation - Women's History Month

---

**PROPOSAL**

To present a Proclamation to be adopted by the Board of Trustees in honor of "WOMEN'S HISTORY MONTH".

**BACKGROUND**

The College of the Desert Council on Diversity previously suggested that the campus community become more aware by establishing the precedence of recognizing nationally celebrated months in an effort to promote this cultural diversity.

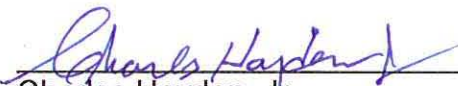
**BUDGET IMPLICATIONS**

None.

**RECOMMENDATION**

It is recommended that the Board of Trustees proclaim the month of March as "Women's History Month".

Prepared and Approved by:

  
\_\_\_\_\_  
Charles Hayden, Jr.  
Board Chair

# PROCLAMATION

## WOMEN'S HISTORY MONTH – MARCH, 2011

*WHEREAS, American Women of every race, class, and ethnic background have made, and continue to make, historic contributions to the growth and strength of our nation in countless recorded and unrecorded ways; and*

*WHEREAS, American women have played and continue to play a critical political, economic, cultural, and social role in everyday sphere of the life of the nation by contributing to a significant portion of the labor force working inside and outside the home; and*

*WHEREAS, American women have played and continue to play a unique role throughout the history of the nation by providing the majority of the volunteer labor force of the nation; and*

*WHEREAS, American women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the Abolitionist Movement, the Emancipation Movement, the Industrial Labor Movement, the Civil Rights Movement, and other Movements, especially the Peace Movement, which created a more fair and just society for all; and*

*WHEREAS, despite these contributions, the role of American Women in history has been consistently overlooked and undervalued, in the literature, teaching, and study of American History;*

*NOW, THEREFORE, BE IT PROCLAIMED that the Board of Trustees of the Desert Community College District designate March 2011 as "Women's History Month";*

*BE IT FURTHER PROCLAIMED that the Board of Trustees encourages observance of Women's History Month with appropriate programs, ceremonies, and activities.*

*Board of Trustees*

*Becky Broughton*

*John Marman*

*Charles H. Hayden*

*Dr. Bonnie Stefan*

*Michael J. O'Neill*

*Student Trustee*

*Aries Jaramilla*

*President*

*Jerry R. Patton*

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Board of Trustees

**Communication No.** 2

**TOPIC:** Approval of Board Strategic Goals 11/12

---

**PROPOSAL**

To approve Board Strategic Goals reviewed during the January 18, 2011 Board Study Session.

**BACKGROUND**

On January 18, 2011, the Board engaged in a discussion regarding the Strategic Educational Master Planning Process and the importance of Board Strategic Goals. These goals are utilized by College Council and the entire institution to develop the College Goals, all administrative goals and objectives, which serve as the basis of the evaluation of administrators.

Last September during the study session of September 30, 2010, the Board noted it would keep the attached goals and review and/or reaffirm the goals which provide direction to the institution during its February regularly scheduled meeting.

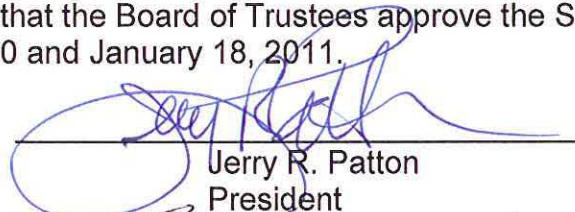
**BUDGET IMPLICATIONS**

The Board Strategic Goals will be utilized to guide current governance processes regarding Institutional Goals. The new Planning Process is in development, which may amend the current timeline for Board review of its Strategic goals.

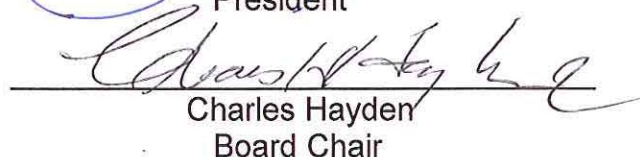
**RECOMMENDATION**

It is recommended that the Board of Trustees approve the Strategic Goals reviewed on September 30, 2010 and January 18, 2011.

Prepared by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

Approved by:

  
\_\_\_\_\_  
Charles Hayden  
Board Chair

**FY2011-2012 STRATEGIC PLANNING FORM – GOALS, ACTION PLANS, ASSESSMENT**

<b>Program/Unit/Area:</b>	Board of Trustees	<b>Preparer:</b> Chuck Hayden	<b>Supervisor:</b> Board of Trustees
FY 2011-2012 Program Goal <input type="checkbox"/> Unit Goal <input type="checkbox"/> <b>Area Goal X</b> (Check Appropriate Box)			<b>College wide Goal</b>
1.	Realign Programs, Services and Staffing to Sustain Long Range Fiscal Stability		1
2.	Strengthen policies to sustain student success		2
3.	Support strengthening support services for new centers and new buildings from Measure B		3
4.	Continuous Board Development		4
<b>Goal #</b>	<b>Obj #</b>	<b>Objectives (What is the purpose of your goals)</b>	<b>Responsible Unit/Area</b>
1.	1.	Develop and maintain long range plans and strategies to remain fiscally solvent	President
	2.	Review, Analyze and Adjust All Programs and Services to keep expenditures equal to revenues	President
2	1.	Meet the needs of CV, county and state citizens for GE education for transfer, degree; skilled workforce	Board
	2.	Continue and strengthen relationships with k12 and CVEP	Board and President
3	1.	Protect investments/assets in physical plant	President
	2.	Provide functioning facilities for programs and services to students, including appropriate M&O staffing levels-all sites	President
4	1.	Improve board's effectiveness	Board
	2.	Increase awareness and applicability of board roles and responsibilities	Board
<b>Obj #</b>	<b>Action Plan #</b>	<b>Action Plan (What specific steps will you take to implement your goals and objectives)</b>	<b>Responsible Unit/Area</b>
1.1.	1.	Monitor 5-Year Pro-Forma for long range fiscal solvency, to protect the quality of programs and student success	Board & Pres. Cabinet
1.2	1.	Direct and Support the President to modify programs and services to remain fiscally solvent	Board and President
2.1	1.	Engage trustee's area citizens in dialog	Board
2.2	1.	Meet with K12 Boards to encourage collaboration	Board Chair

3.1	1.	Assist COD Foundation with Capital Campaign for endowed maintenance	Board Chair
3.2	1.	Reallocate funds to staff support services at all sites, i.e., M & O, student support, etc.	Board Chair
4.1	1.	Implement ACCT and CCLC Board Effectiveness Practices	Board Chair & President
4.2	1.	Quarterly review of progress of board achieving responsibilities	Board Chair
<b>Action Plan #</b>	<b>Explain why the College should consider your goals/objectives/action plans</b>		
<b>1.</b>	Why should this goal/objective/action plan be done? <b>Maintain fiscal solvency in California's fiscal crisis</b>		
	Will this goal/objective/action plan benefit other areas of the college? If so, how? <b>Yes; remaining fiscally solvent is everyone's mission</b>		
	Will this goal/objective/action plan impact or require accommodations from other areas? If so, how? <b>Yes, all programs and services will be affected</b>		
	Does this goal/objective/action plan fulfill a legal or accreditation mandate? If so, how? <b>Yes, maintain a five percent reserve over a long-range period</b>		
	Does this goal/objective/action plan address a safety issue? If so, how? <b>No</b>		
<b>2</b>	Why should this goal/objective/action plan be done? <b>Shift from access to success by increasing degrees, transfers and certificates</b>		
	Will this goal/objective/action plan benefit other areas of the college? If so, how? <b>Yes, appropriate and applicable curriculum</b>		
	Will this goal/objective/action plan impact or require accommodations from other areas? If so, how? <b>Yes, ensure education master plan is relevant</b>		
	Does this goal/objective/action plan fulfill a legal or accreditation mandate? If so, how? <b>Yes</b>		
	Does this goal/objective/action plan address a safety issue? If so, how? <b>No</b>		
<b>3</b>	Why should this goal/objective/action plan be done? <b>Maintain investment in facilities</b>		
	Will this goal/objective/action plan benefit other areas of the college? If so, how? <b>Yes; all programs and services require adequate and functioning facilities</b>		
	Will this goal/objective/action plan impact or require accommodations from other areas? If so, how? <b>Yes; shifting of resources to physical plant</b>		
	Does this goal/objective/action plan fulfill a legal or accreditation mandate? If so, how? <b>Yes</b>		
	Does this goal/objective/action plan address a safety issue? If so, how? <b>Yes; providing a safe studying and working environment</b>		
<b>4</b>	Why should this goal/objective/action plan be done? <b>Knowledgeable and supportive Board of Trustees</b>		
	Will this goal/objective/action plan benefit other areas of the college? If so, how? <b>Yes; involved and engaged Board</b>		
	Will this goal/objective/action plan impact or require accommodations from other areas? If so, how? <b>No</b>		
	Does this goal/objective/action plan fulfill a legal or accreditation mandate? If so, how? <b>Yes</b>		
	Does this goal/objective/action plan address a safety issue? If so, how? <b>No</b>		

Resources Requested Action Plans					
Action Plan #	Staff/Faculty	Operations	Equipment	Facilities	TOTAL
1.	0	0	0	0	\$0
2.	0	0	0	0	\$0
3.	0	0	0	0	\$0
4.	0	0	0	0	\$0
<b>TOTAL REQUESTS</b>					\$0

*Assessment (how will you measure the "success" of your objective) and Indicators (the specific information that will be collected)*

Action Plan #	Who is Responsible?	Assessment Interval (When will you measure?)	Method of Assessment (How will you measure?)	Target Result (What will change and by how much?)	Indicator (What are you measuring?)
1	Board Chair	Quarterly	CCFS311 Quarterly Financial Reports	Maintain 5% Reserve	General Fund Reserves
2	Board Chair	Quarterly	# of deg, cert, trnsf, & completers	Avg ____% increase	# of deg, cert, trnsf, & completers
3	Board Chair	Quarterly	Facility and Staffing Allocation	Avg staffing ratio Inc	Allocation and Staffing
4	Board Chair	Annually; quarterly	Annual Retreat; Quarterly reports	50% awareness	Board involvement and awareness

**For CPC use only:**    N/A    CPC Initials \_\_\_\_\_

Approved contingent on available funding     Approved w/no funding     Re-submit with noted changes     Not approved

**2008-2009 SUPPORT PROGRAM REVIEW  
ANNUAL REVIEW**

*PLEASE READ "Support PROGRAMS REVIEW GUIDELINES FORM" BEFORE PROCEEDING.*

Support Program: President's Office

By: Jerry Patton

Date: July, 2009

**1. Progress Report. Review previous year's institutional review.** Describe the progress made on any recommendations or areas of need identified in your previous year's review. Specifically, describe progress made toward current department goals and objectives, and learning outcomes.

**2. Provide effective data sources to evaluate this department.** Insert qualitative and quantitative data elements that can be used to evaluate this department—what information do you typically use to document your success and justify expanding your department or budget.

**3. Program assessment.** Assess needs of your department dictated by changes in staffing, equipment, training, software/technology and facility needs.

**4. List accomplishments department has made in the last year.**

**FEEDBACK & SUGGESTIONS TO THE PLANNING COUNCIL FOR NEXT REVIEW:**

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Board of Trustees

**Communication No.** 3

**TOPIC: Resolution #219 in Support of California Community Colleges**

---

**PROPOSAL**

To adopt a resolution in support of California Community Colleges budget priorities and principles.

**BACKGROUND**

California's higher education system is in a crisis situation due to the Governor's proposed budget. California community colleges would face a \$400 million in state general fund cuts.

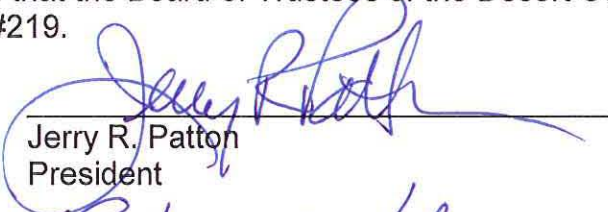
**BUDGET IMPLICATIONS**

None.

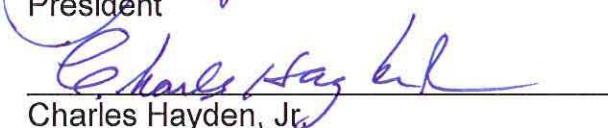
**RECOMMENDATION**

It is recommended that the Board of Trustees of the Desert Community College District adopt Resolution #219.

Prepared by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

Approved by:

  
\_\_\_\_\_  
Charles Hayden, Jr.  
Board Chair

**DESERT COMMUNITY COLLEGE DISTRICT  
COLLEGE OF THE DESERT  
RESOLUTION # 219**

**Resolution in Support of California Community Colleges  
Budget Priorities and Principles**

**WHEREAS**, California's higher education system is in a crisis situation with insufficient resources at a time of record demand due to high school graduates and unemployed residents seeking retraining; and

**WHEREAS**, the Governor's Proposed Budget seeks a balanced approach of making \$12.5 billion in spending cuts and asking the voters to extend temporary tax increases totaling \$12 billion for five years; and

**WHEREAS**, under the Governor's Proposed Budget, California community colleges would face \$400 million in state general fund cuts; and

**WHEREAS**, without an extension of temporary tax increases, California community colleges could face \$900 million in state general fund cuts; and

**WHEREAS**, Desert Community College District faces cuts of \$2,724,000 under the Governor's Proposed Budget and \$6,129,000 if an all-cuts budget were to be adopted instead; and

**WHEREAS**, California's locally elected community college trustees, together with their faculty, staff and students, are best able to decide where budget reductions can be absorbed while minimizing the impact on their communities; and

**WHEREAS**, "targeted" cuts at specific curriculum that cost colleges the least to offer will -- in addition to injuring students in transfer and career preparation programs -- require districts to reduce enrollment in higher-cost programs such as advanced technology and nursing; and

**WHEREAS**, California community colleges could mitigate state cuts and maintain essential student instruction and services if their local communities were able to approve parcel taxes to provide funds to replace reduced state General Fund revenues; and

**WHEREAS**, fee increases charged to community college students should protect the quality of instruction and student services; and

**WHEREAS**, policy and practice reforms to improve student success and motivate student behavior should be based on sound research implemented in a manner to allow students and institutions to adjust; now, therefore, be it

**RESOLVED** that the Desert Community College District supports a balanced approach to budgeting, including the extension of temporary tax revenues to protect vital state programs along with budgetary cuts to bring California's state budget into balance; and be it further

**RESOLVED** that the Desert Community College District supports redirecting any amount of student fee revenue increase to reduce the proposed apportionment cut to protect the quality of student instruction and services; and be it further

**RESOLVED** that the Desert Community College District opposes the proposal to distribute apportionment based on student retention and instead supports an additive, categorical incentive funding program to encourage student success, as proposed in the report A 2020 Vision for Student Success; and be it further

**RESOLVED** that the Desert Community College District supports the right of California's voters to be given the opportunity to allow local voters to approve parcel taxes with a 55% vote to backfill state budget cuts at community colleges; and be it further

**RESOLVED** that the Board of Trustees of the Desert Community College District, by passage of this resolution, expresses its full support for the above principles and positions on the Governor's Proposed Budget for the 2011-12 fiscal year.



Secretary, Board of Trustees or  
Authorized Agent of the Board

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs - Human Resources

Communication No. 1

TOPIC: LEADERSHIP – NON-RENEWAL OF CONTRACTS

---

**PROPOSAL**

To approve the non-renewal of contracts for the following Leadership employees listed by employee number, effective June 30, 2011:

#0490769

#0430624

#0043328

**BACKGROUND**

The above Leadership employees have been provided with notice in accordance with the provisions of the contract of employment, Education Code Section 72411, and their agreement with the District to end their contract of employment for the remainder of the 2010-2011 academic year.

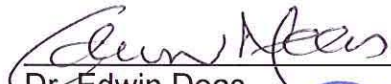
**BUDGET IMPLICATIONS**

These positions will not be refilled.

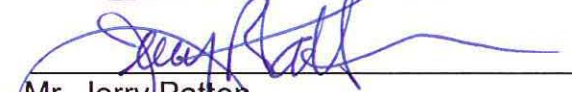
**RECOMMENDATION**

It is recommended that the ending of the contracts for the above Leadership employees be approved on the effective date indicated.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Mr. Jerry Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Human Resources

**Communication No.** 2

**TOPIC: FACULTY – GRANTING OF TENURE**

---

**PROPOSAL**

To formally grant tenure status to the following individuals on July 1, 2011:

Cheryl Imes – Psychology  
Leif Jordan - Mathematics  
John Learned - Mathematics  
Anna Reber-Frantz - Nursing  
Douglas Redman – Auto Mechanics  
Robert Rosteck - Biology

**BACKGROUND**

AB 1725 provides for the granting of tenure to full-time faculty at various intervals up to four years of service. The faculty members who are being recommended for tenure are completing their fourth year of service to the District. The faculty members have been evaluated on a regular basis in accordance with the current collective bargaining agreement and relevant Education Code sections. The results of those evaluations were extremely positive in each instance. Accordingly, the appropriate Dean and appropriate Vice President are recommending tenure for the faculty members listed above.

**BUDGET IMPLICATIONS**

These positions are budgeted.

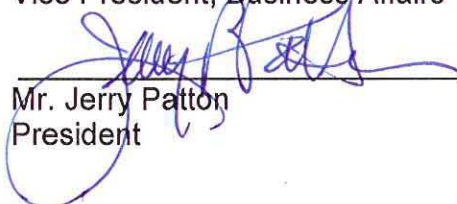
**RECOMMENDATION**

It is recommended that the Board of Trustees formally grant tenure to the above faculty members.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Mr. Jerry Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Business Services

**Communication No.** 1

**TOPIC:** Notice of Completion - Practice Field Lighting Improvement Project - Ace Electric, Inc.

---

**PROPOSAL**

That the Board of Trustees accepts the work known as the Practice Field Lighting Improvement Project, for lighting improvements, as complete.

**BACKGROUND**

This contract is complete as of November 17, 2010 and must be formally accepted by the Board. Notice has been filed with the County Clerk's Office as required by code. The contractor for this portion of the work is Ace Electric, Inc.

**BUDGET IMPLICATIONS**

None.


**RECOMMENDATION**

The President recommends that the Board of Trustees accepts the contract with Ace Electric, Inc. for the Practice Field Lighting Improvement Project as complete as of November 17, 2010.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

Date of Meeting February 11, 2011

Area Business Affairs - Fiscal Services

Communication No. 2

**TOPIC:** Public Hearing for Approval of a Proposed Energy Service Contract and a Solar Farm Lease with Southern California Edison Company

---

**PROPOSAL**

That the Board of Trustees hold a public hearing for the approval of a proposed Energy Service Contract and a Solar Farm Lease with Southern California Edison Company.

**BACKGROUND**

As per California Government Code - Section 4217.12, Desert Community College District Board of Trustees will consider the approval of a proposed Energy Services Contract and a Solar Farm Lease with Southern California Edison Company. All interested parties may appear and comment on the proposed Energy Service Contract and Solar Farm Lease.

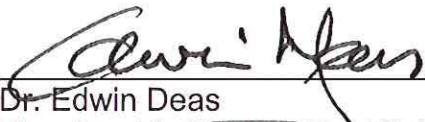
**BUDGET IMPLICATIONS**

None.

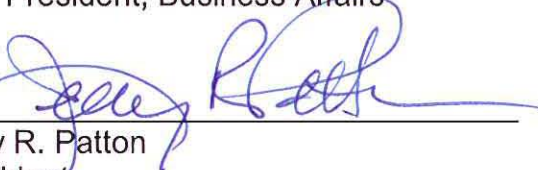
**RECOMMENDATION**

The President recommends the Board of Trustees hold a public hearing prior to the approval of a proposed Energy Service Contract and a Solar Farm Lease with Southern California Edison Company.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Fiscal Services

**Communication No.** 3

**TOPIC:** Resolution #212 - Approving an Energy Service Contract and a Solar Farm Lease with Southern California Edison Company and Determining other Matters in Connection Therewith

---

**PROPOSAL**

That the Board of Trustees approves Resolution #212 - Approving an Energy Service Contract and a Solar Farm Lease with Southern California Edison Company and determining other Matters in Connection Therewith.

**BACKGROUND**

SCE has submitted a proposal to this Governing Board of Trustees of the District for entering into (a) an agreement to donate Conservation Services to the District in order to reduce the District's anticipated costs of meeting the energy needs of the facilities planned for the Campus, and (b) a lease of an approximately 60-acre portion of the Campus for the construction and operation of a 10 megawatt solar photovoltaic electric energy generation plant that will supply renewable electric power, all as authorized by Government Code section 4217.10, et seq.

**BUDGET IMPLICATIONS**

None.


**RECOMMENDATION**

The President recommends the Board of Trustees approve Resolution #212 - Approving an Energy Service Contract and a Solar Farm Lease with Southern California Edison Company having determined other Matters in connection therewith.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**BEFORE THE BOARD OF TRUSTEES  
OF THE  
DESERT COMMUNITY COLLEGE DISTRICT**

**RESOLUTION No. 212**

---

**RESOLUTION APPROVING AN ENERGY SERVICE CONTRACT AND A SOLAR FARM  
LEASE WITH SOUTHERN CALIFORNIA EDISON COMPANY  
AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH**

---

**WHEREAS**, it is the policy of the State of California and the intent of the State Legislature to promote all feasible means of energy conservation and all feasible uses of alternative energy supply sources; and

**WHEREAS**, the Desert Community College District ("District") desires to reduce the anticipated costs of meeting the energy needs of the facilities planned for its new West Valley Campus at Palm Springs ("Campus"); and

**WHEREAS**, among the District's goals for the Campus are to create a world-class center that promotes and supports sustainable energy and building practices, to support development and implementation of renewable energy technologies, and to encourage location of renewable energy companies in the Palm Springs area; and

**WHEREAS**, Southern California Edison Company ("SCE") has developed certain procedures and identified certain equipment designed to assist public agencies such as the District in reducing the operational expenses of the public agencies' facilities through the use of engineering analyses and the installation of technologies that reduce the public agencies' electrical energy usage and costs (collectively, the "Conservation Services"); and

**WHEREAS**, as an electricity provider, SCE has established a program for the construction and operation of solar photovoltaic facilities on and within properties and structures located throughout the Southern California region; and

**WHEREAS**, SCE has submitted a proposal to this Governing Board of Trustees of the District ("Board") for entering into (a) an agreement to donate Conservation Services to the District in order to reduce the District's anticipated costs of meeting the energy needs of the facilities planned for the Campus ("Energy Service Contract"), and (b) a lease of an approximately 60-acre portion of the Campus for the construction and operation of a 10 megawatt solar photovoltaic electric energy generation plant ("Solar Farm Lease") that will supply renewable electric power, all as authorized by Government Code section 4217.10, et seq.; and

**WHEREAS**, the Energy Service Contract furthers the District's goal to promote and support sustainable energy and building practices for the Campus, and the Solar Farm Lease furthers the District's goal to support development and implementation of renewable energy

technologies, and to encourage location of renewable energy companies in the Palm Springs area; and

**WHEREAS**, this Board proposes to enter into the Energy Service Contract and the Solar Farm Lease with SCE substantially in the forms presented to this meeting; and

**WHEREAS**, pursuant to Government Code section 4217.13, this Board has held a public hearing, public notice of which was given in advance, to receive public comment on the Energy Service Contract and the Solar Farm Lease proposals.

**NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE DESERT COMMUNITY COLLEGE DISTRICT FINDS, DECLARES, AND RESOLVES AS FOLLOWS:**

1. The foregoing recitals are adopted as true and correct.
2. The terms of the proposed Energy Service Contract and the Solar Farm Lease with SCE in the form presented to this meeting and incorporated in this Resolution, are in the best interests of the District.
3. The Board hereby approves the proposed Energy Service Contract and the Solar Farm Lease with SCE under the terms and conditions as described in said Energy Service Contract and said Solar Farm Lease, in accordance with Government Code section 4217.12.
4. In accordance with Government Code section 4217.12, the Board finds:
  - A. That the anticipated cost to the District for the Conservation Services provided under the Energy Service Contract will be less than the anticipated marginal cost to the District of electrical energy that would have been consumed by the District in the absence of those Conservation Services.
  - B. That the difference, if any, between the fair rental value for the real property subject to the Solar Farm Lease and the agreed rent, is anticipated to be offset by below-market energy purchases or other benefits provided under the Energy Service Contract.
5. The District's President or his designee is hereby authorized and directed to execute, acknowledge, and deliver the Energy Service Contract and the Solar Farm Lease with any changes, insertions and omissions therein as may be approved by the officer who executes the Energy Service Contract and the Solar Farm Lease, such approval to be conclusively evidenced by such execution and delivery of the Energy Service Contract and the Solar Farm Lease.
6. The District's President or his designee is hereby authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this Resolution, the Energy Service Contract, and the Solar Farm Lease.
7. This Resolution shall take effect immediately upon its adoption.

\*\*\*\*\*

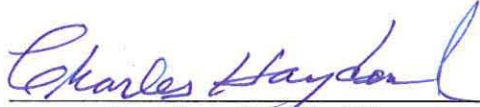
The foregoing Resolution was adopted by the Board of Trustees of the Desert Community College District at a meeting of the Board on February 11, 2011, by the following vote:

AYES: 5


NOES: 0

ABSENT: 0

ABSTAIN: 0

  
\_\_\_\_\_  
President, Board of Trustees

Attest:

  
\_\_\_\_\_  
Clerk, Board of Trustees

## ENERGY SERVICE CONTRACT

This Energy Service Contract (“**Agreement**”) is entered into this \_\_\_\_ day of February, 2011 (“**Effective Date**”) by and between THE DESERT COMMUNITY COLLEGE DISTRICT, a California community college district (“**DCCD**”), and SOUTHERN CALIFORNIA EDISON COMPANY, a California corporation (“**SCE**”). DCCD and SCE are sometimes referred to in this Agreement individually as “**Party**” or jointly as the “**Parties**.”

### RECITALS

**WHEREAS**, DCCD owns certain undeveloped property located in the County of Riverside, State of California, and more particularly identified and depicted in the attached Exhibit A (the “**Property**”).

**WHEREAS**, DCCD intends to improve the Property with certain structures and facilities and to operate and utilize the improved Property as a community college campus (the “**West Valley Campus**”).

**WHEREAS**, DCCD is desirous of designing, constructing and operating the West Valley Campus in a manner that will promote energy efficiency and reduce utility costs.

**WHEREAS**, SCE has developed an Emerging Technologies Program (the “**ETP**”) which is designed to identify, assess and implement cost-effective, energy efficient technologies to help SCE customers save energy and reduce demand without affecting performance or reliability.

**WHEREAS**, SCE (i) has identified the West Valley Campus as a viable project for assessment and implementation under the ETP and (ii) is willing to provide, for the unique benefit of DCCD, certain ETP services and materials that are not generally available in the marketplace.

**WHEREAS**, DCCD is desirous of retaining the services of SCE to (i) evaluate the West Valley Campus using the ETP and (ii) implement one or more strategies (based on the ETP) to assist DCCD in improving energy efficiency and reducing utility costs for the proposed West Valley Campus.

**NOW, THEREFORE, IT IS AGREED** by and between the Parties hereto as follows:

I. Retention of SCE.

A. Performance of Services. DCCD hereby retains SCE to perform the Services (as defined in Section II, below), all in accordance with the provisions of this Agreement.

B. Employment of Consultants/Contractors. SCE may employ special consultants/contractors for the accomplishment of the Services specified. Notwithstanding the foregoing, SCE’s employment of independent consultants/contractors shall not relieve SCE from the performance of its own responsibilities pursuant to this Agreement, or from the performance of their respective responsibilities by SCE’s special consultants/contractors. However, all consultants/contractors independently contracting with DCCD shall be independently liable to DCCD for the performance of the work pursuant to their agreements, and SCE shall have no liability for work by contractors independently contracting with DCCD.

## II. Services.

A. Description of Services. The services (“**Services**”) to be provided by SCE shall consist of the following:

1. Review plans and specifications prepared by DCCD and its consultants/professionals relative to the West Valley Campus for the purpose of identifying cost-effective strategies for improving the energy efficiency of the proposed campus improvements.

2. Formulate a series of strategic alternatives (“**Alternatives**”) for improving the energy efficiency of the West Valley Campus, which Alternatives shall be comprised of the following:

- a. *Advanced Lighting and Daylighting Alternative* – a strategy involving the use of advanced lighting technologies to produce direct energy savings and indirect savings through a reduction in peak demand utility use. Said technologies may include (but are not limited to) solid state lighting (LED), plasma, fluorescent and ceramic metal halide systems with dimming, occupancy sensors and integrated controls with daylighting.
- b. *Dynamic Façade Alternative* – a strategy involving the use of automatic façade systems and/or electrochromic glazing/film to avoid heat gain during peak times of the summer, and allowing daylight to enter occupied structures/facilities during milder weather.
- c. *Advanced Climate Systems Alternative* – a strategy involving the use of advanced central system designs and controls to reduce energy consumption and improve interior climatic conditions. Said systems/designs may include (but are not limited to) hybrid evaporative technologies, split climate systems and radiant cooling.
- d. *DC Circuits Alternative* – a strategy involving the incorporation of direct current (DC) circuits into the ceilings of facilities to complement on-site renewable energy systems, all for the purpose of reducing energy consumption.

3. SCE will present the available Alternatives to DCCD and its designated architects, engineers and professionals for review and consideration, and assist DCCD in selecting one or more of the Alternatives (the “**Selected Alternative(s)**”) for incorporation into the West Valley Campus.

4. SCE will work with DCCD to develop plans and specifications for incorporating the Selected Alternative(s) into the West Valley Campus.

5. SCE and DCCD will work cooperatively and in good faith to negotiate a supplemental agreement (the “**Implementation Agreement**”) that addresses the rights and responsibilities of SCE and DCCD relative to incorporation of the Selected Alternative(s) into the West Valley Campus in accordance with the approved plans and specifications. The Implementation

Agreement shall contain terms and conditions that are mutually acceptable to the Parties and shall address, among other things: (i) description of work/materials to be provided, (ii) performance criteria, instructions and standards, (iii) implementation schedule, (iv) project budget, (v) warranties, (vi) insurance and indemnity and (vii) access rights.

6. The Parties contemplate the Implementation Agreement will provide for SCE to engineer and provide all equipment and materials necessary for incorporating the Selected Alternative(s) into the West Valley Campus.

7. The Parties contemplate the Implementation Agreement will provide for SCE to install all equipment and materials for the Selected Alternative(s) on and into the West Valley Campus improvements.

B. Criteria and Standards. All Services shall be performed in accordance with instructions, criteria, standards, budgets, and schedules that are mutually acceptable to DCCD and SCE and approved in writing by both Parties prior to SCE's commencement of the relevant Services. DCCD shall have no obligation to pay for any Services provided by SCE or any of its special consultants/contractors in the absence of such approved instructions, criteria, standards, budgets, and schedules.

### III. Obligations of DCCD.

A. Identification of Selected Alternative(s). Within thirty (30) days following SCE's presentation of the Alternatives to DCCD and its designated architects, engineers and professionals, DCCD shall identify the Selected Alternative(s) to be incorporated into the West Valley Campus.

B. Assignment of Staff Member. DCCD shall assign an appropriate staff member to work with SCE in connection with the work of this Agreement. This staff member's duties will consist of the giving of advice and consultations, assisting SCE in coordinating design review with DCCD's engineers, architects and professionals, and providing and/or performing miscellaneous items which, in the judgment of SCE and DCCD, warrant attention.

C. Availability of Professionals. DCCD shall make available to SCE all architects, engineers and professionals retained by DCCD relative to the design and construction of the West Valley Campus in order to ensure (i) timely review of all plans and specifications relative to the Selected Alternative(s), (ii) proper coordination between SCE's representatives and DCCD's representatives concerning the design and installation of the Selected Alternative(s) and (iii) minimization of conflict between implementation of the Selected Alternative(s) and the design, development and construction of the West Valley Campus.

D. Approval and Acceptance of Improvements. The Parties contemplate the Implementation Agreement will also provide: (i) Following SCE's incorporation of the Selected Alternative(s) into the West Valley Campus (all in accordance with the provisions of the Implementation Agreement), DCCD shall review the completed work and materials provided by SCE and shall accept ownership of, and responsibility for, said work and materials. (ii) At SCE's request, DCCD shall provide reasonable documentation that reflects DCCD's acceptance of the work and materials thus provided. (iii) As relevant, if applicable, and based upon reasonable availability, SCE and each of its special consultants/contractors shall furnish DCCD with three (3) complete sets of manuals containing the manufacturers' warranties and instructions for maintenance

and operation of each item of equipment and apparatus furnished under the Implementation Agreement.

E. Grant of Access Rights. The Parties contemplate the Implementation Agreement will provide that DCCD shall grant to SCE reasonable access rights to the Property and the improvements located thereon for the purpose of facilitating SCE's performance of the Services. The Parties contemplate the Implementation Agreement will provide that DCCD shall grant to SCE a perpetual license to enter upon the Property and the improvements located thereon at all reasonable times for the purpose of inspecting, evaluating and studying the performance, functionality and marketability of the work and materials provided by SCE in relation to the Selected Alternative(s).

IV. Term of Agreement.

The term of this Agreement is for five (5) years commencing on the Effective Date and ending upon the earlier to occur of the fifth anniversary of the Effective Date or upon completion of the Services. The term of the Agreement may be extended upon mutual agreement of the Parties, upon the same terms and conditions set forth herein. Any extension of the term shall be memorialized in writing and executed by all Parties.

V. Compensation for Services.

A. Fee and Payment Schedule for Services. For Services provided and performed by SCE in accordance with the provisions of this Agreement, SCE shall be compensated (including payment of reimbursable expenses) in accordance with the Fee and Payment Schedule attached hereto as Exhibit B, but not to exceed the amount shown in the budget for the Service agreed upon pursuant to Section II.B., above. Notwithstanding the foregoing, and in accordance with the provisions of Section V.C., below, all fees charged by SCE shall be subject to offset in an amount equal to the Consideration Credit.

B. Extra Work. The Parties contemplate the Implementation Agreement will provide that, in the event that DCCD would like SCE to incorporate into the West Valley Campus certain Alternatives that are in addition to the Selected Alternative(s) (the "**Extra Work**"), the Parties shall prepare and execute a supplemental Implementation Agreement - and DCCD shall compensate SCE for this Extra Work (including payment of reimbursable expenses) in accordance with the terms and provisions of the addendum or supplemental Implementation Agreement, as appropriate.

C. Solar Farm Lease - Consideration Credit. Concurrent with the negotiation and execution of this Agreement, the Parties have entered into an agreement entitled "**Solar Farm Lease**," wherein DCCD agreed to lease to SCE, and SCE agreed to lease from DCCD, certain unimproved real property owned by DCCD and located adjacent to the Property to be used for the installation, operation and maintenance of a renewable energy / solar photovoltaic facility. In consideration of DCCD's execution, delivery and performance of the Solar Farm Lease, SCE agrees that it shall provide a service fee credit to DCCD in an amount that is not less than Thirty Thousand and No/100 Dollars (\$30,000.00), but could be Fifty Thousand and No/100 Dollars (\$50,000.00) (the "**Consideration Credit**"). The value of the Consideration Credit shall be determined by SCE in relation to the projected value/cost of the Alternative(s) selected by DCCD (*i.e.*, certain of the Alternatives may be more costly to implement than others, such that the Consideration Credit may be more or less depending upon the Alternative(s) actually selected by DCCD). Following DCCD's

selection of the Selected Alternative(s), SCE shall provide to DCCD a cost projection for the Selected Alternative(s) and identify the Consideration Credit applicable to the Selected Alternative(s). The Consideration Credit may be applied by DCCD against the fees due and payable to SCE pursuant to the terms of the Implementation Agreement, or otherwise pursuant to the advance written approval of DCCD, as appropriate. In the event that the value of the Services provided by SCE to DCCD (as calculated in accordance with the provisions of Sections V.A. and V.B., above) is greater than the Consideration Credit, then DCCD shall pay the difference to SCE in accordance with the provisions of the Fee and Payment Schedule or the Implementation Agreement, as appropriate. Notwithstanding the foregoing, in the event that the Consideration Credit is greater than the value of the Services provided by SCE to DCCD (as calculated in accordance with the provisions of Sections V.A. and V.B., above), DCCD shall not be entitled to receive (and SCE shall not be obligated to pay) any portion of the unused Consideration Credit in the form of currency, offset or other payment. Notwithstanding anything else in this Agreement, if, after commercially reasonable efforts and the conduct of negotiations in good faith, DCCD and SCE are unable to reach written agreement on instructions, criteria, standards, budgets, and schedules for Services and/or Selected Alternative(s) to be provided by SCE pursuant to this Agreement and/or the Implementation Agreement, then, in lieu of providing Services and/or Selected Alternative(s), SCE shall, at DCCD's option, provide to DCCD funds, materials, and/or services with a fair market value equal to Fifty Thousand and No/100 Dollars (\$50,000.00) to facilitate DCCD's implementation of cost-effective energy savings for the West Valley Campus. Upon SCE's provision of said funds, materials and/or services, SCE's obligations under this Agreement will be deemed to have been fulfilled and completed.

D. SCE acknowledges that it will not be entitled to any compensation (including, but not limited to, payment of reimbursable expenses) or credit towards the Consideration Credit, for Services or Extra Work unless performed pursuant to an Implementation Agreement, or otherwise with the advance written approval of DCCD. The Parties agree that this Agreement is not advance written approval by DCCD for the performance of any Services or Extra Work hereunder.

## VI. Termination.

A. Right to Terminate Agreement for Cause. If either Party breaches any of the covenants or conditions of his Agreement, the other Party shall have the right to terminate this Agreement upon ten (10) days written notice to the breaching Party ("**Notice of Breach**"). The breaching Party shall have a reasonable opportunity to cure the alleged breach prior to termination, which cure period shall be identified in the Notice of Breach.

1. During any period in which SCE is in material breach of this Agreement, DCCD shall have the right to suspend payment to SCE for Services rendered pursuant to this Agreement until such time as the breach is cured. Furthermore, in the event of a breach by SCE (where said breach is not cured by SCE prior to termination), all work performed by SCE pursuant to this Agreement, which work has been reduced to plans or other documents, shall be made available to DCCD.

2. During any period in which DCCD is in material breach of this Agreement, SCE shall have the right to suspend the provision of Services until such time as the breach is cured. Furthermore, in the event of a breach by DCCD (where said breach is not cured by DCCD prior to termination), DCCD shall pay SCE for all work completed prior to the effective date of termination, except for any Services that are the subject of SCE's alleged breach.

B. DCCD's Right to Terminate Agreement for Convenience. DCCD shall have the right to terminate this Agreement at any time, irrespective of cause or justification, by giving not less than thirty (30) days' written notice of termination ("**Notice of Termination**") to SCE. The date specified in the Notice of Termination that is thirty (30) days or more from the date of the notice is referred to herein as the "**Termination Date.**" Should DCCD deliver a Notice of Termination to SCE, (i) SCE shall immediately stop work in accordance with the Notice and comply with any other direction as may be specified in the Notice or as provided subsequently by DCCD, and (ii) DCCD shall pay SCE for all work authorized in advance and in writing by DCCD and completed by SCE and its contractors and consultants prior to the Termination Date, and such payment shall be SCE's sole remedy under this Agreement.

VII. Insurance.

Each of the Parties shall maintain insurance coverage (through individual policies of insurance, a program of self-insurance, or a combination of both) appropriate to protect against risks arising from the Party's performance of this Agreement.

VIII. Indemnification and Limitation of Liability.

Each Party (the "**Indemnifying Party**") agrees to indemnify, defend with counsel reasonably acceptable to the other Party, and hold the other Party, its elected and appointed officials, officers, employees, agents, shareholders, representatives and agents (collectively, "**Indemnitities**") harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, to the extent arising out of or relating to the negligence or willful misconduct of the Indemnifying Party in performing its obligations hereunder..

NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHATSOEVER, WHETHER IN CONTRACT (INCLUDING INSURANCE), WARRANTY, INDEMNITY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, IN CONNECTION WITH THIS AGREEMENT. SCE'S LIABILITY TO DCCD FOR ANY CAUSE WHATSOEVER IN CONNECTION WITH THIS AGREEMENT, WHETHER IN CONTRACT, TORT, NEGLIGENCE OR STRICT LIABILITY, SHALL BE LIMITED TO THE AMOUNT PAID TO SCE UNDER THIS AGREEMENT FOR THE SERVICES, AND DCCD HEREBY RELEASES SCE FROM ANY LIABILITY IN EXCESS THEREOF.

IX. Cooperation and Collaboration on Potential Energy Programs.

A. Solar Photovoltaic Tours. As identified in Section V.C., above, SCE has leased from DCCD certain property located immediately adjacent to the Property to be used by SCE for the installation, operation, and maintenance of a solar voltaic facility (the "**Solar Farm**"). SCE and DCCD shall work cooperatively to investigate the opportunity for developing one or more programs that may allow for West Valley Campus faculty and students to visit the Solar Farm for research, training, and other educational purposes. In the instance that SCE and DCCD are able to achieve an agreement regarding such program(s), the terms of such program(s) shall be memorialized in a separate written agreement approved and executed by the Parties.

B. Collaborative Renewable Energy Programs. DCCD and SCE shall work cooperatively to explore the opportunity for further collaborative efforts between the Parties relative to the expansion and application of renewable energy technologies. Said opportunities may include, but are not limited to, research and training programs between SCE representatives and members of the West Valley Campus faculty and student body. In the instance that SCE and DCCD are able to achieve an agreement regarding such program(s), the terms of such program(s) shall be memorialized in a separate written agreement approved and executed by the Parties.

X. Additional Provisions.

A. Amendments.

No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the Parties; no oral understanding or agreement not incorporated herein shall be binding on either of the Parties.

B. Successors and Assigns.

The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the Parties hereto and their successors and assigns.

C. Entirety.

This Agreement contains the entire agreement between the Parties with respect to the matters provided for herein.

D. Severability.

If any part of this Agreement is held, determined, or adjudicated to be illegal, void, or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall be given effect to the fullest extent reasonably possible.

E. Binding Obligation.

The Parties to this Agreement represent and warrant that this Agreement has been duly authorized and executed and constitutes the legally binding obligation of their respective organization or entity enforceable in accordance with its terms.

F. Governing Law and Venue.

This Agreement has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this Agreement, the sole and exclusive venue shall be a court of competent jurisdiction located in Riverside County, California, and the Parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure, Section 394.

G. Publication.

1. Except as provided in this Section of the Agreement, no documents, copies, sketches, or graphs, including graphic art work, resulting from performance of, or prepared in

connection with, the Services (collectively, “**SCE Materials**”) are to be released by DCCD and/or anyone acting under the supervision of DCCD to any person, partnership, company, corporation, or agency, without prior written approval by SCE. DCCD shall provide SCE no less than ten (10) business days prior written notice of DCCD’s intent to permit the inspection and/or copying of any SCE Materials under the Ralph M. Brown Act, California Public Records Act, or otherwise. If SCE disagrees with DCCD’s decision to disclose any SCE Materials, SCE will respond in writing (by overnight mail) within the ten (10) business day period and inform DCCD of SCE’s course of action including, but not limited to, seeking a protective order from a court of competent jurisdiction. If SCE fails to initiate seeking a protective order within ten (10) business days of DCCD’s receipt of SCE’s notification to DCCD, DCCD shall be permitted to comply with the demand to permit the inspection and/or copying of the SCE Materials. So long as DCCD complies with the provisions of notification set forth in this subsection and all applicable laws, DCCD shall not be liable for, and SCE hereby releases DCCD from, any liability for any damages arising from any decision to permit the inspection and/or copying of any SCE Materials, and such release includes the officers, employees, agents, Governing Board members, attorneys and directors, as those terms may apply to the DCCD, without limitation.

2. All press releases, including graphic display information to be published in newspapers, magazines, *etc.*, are to be administered only by SCE unless otherwise agreed to in writing by both Parties.

H. Notices.

All notices, demands, statements, designations, approvals or other communications (collectively, “**Notices**”) given or required to be given by either Party to the other hereunder shall be in writing and either (i) sent by United States certified or registered mail, postage prepaid, return receipt requested (“**Mail**”), (ii) delivered by a nationally or regionally recognized overnight courier, or (iii) delivered personally. All such Notices shall reference this Agreement and shall be sent, transmitted or delivered, as the case may be, to DCCD or SCE at the appropriate address set forth below (or to such other place as DCCD or SCE may from time to time designate in a Notice to the other Party):

DCCD: Desert Community College District  
43-500 Monterey Avenue  
Palm Desert, CA 92260  
Attention: Vice President, Business Affairs

SCE: Southern California Edison Company  
2244 Walnut Grove Avenue  
Rosemead, California 91770  
Attention: Emerging Technologies

Copy to: Southern California Edison Company  
2244 Walnut Grove Avenue  
Rosemead, California 91770  
Attention: Law Department

Any Notice will be deemed given (i) three (3) days after the date it is posted if sent by Mail, (ii) the

date the overnight courier delivery is made, or (iii) the date personal delivery is made.

I. Interpretation.

1. This Agreement has been negotiated at arm's length and between persons sophisticated and knowledgeable in the matters dealt with in this Agreement.

2. In addition, each Party has been represented by experienced and knowledgeable independent legal counsel of its own choosing, or has knowingly declined to seek such counsel despite having the opportunity to do so.

3. Each Party further acknowledges that it has not been influenced to any extent whatsoever in executing this Agreement by the other Party hereto or by any person representing the other Party, or both.

4. Any rule of law (including California Civil Code Section 1654) or legal decision that would require interpretation of any ambiguities in this Agreement against the Party that has drafted it is not applicable and is waived.

5. The provisions of this Agreement shall be interpreted in a reasonable manner to affect the purposes of the Parties and this Agreement.

J. Headings.

The various headings and numbers herein, the grouping of provisions of this Agreement into separate clauses and paragraphs, and the organization hereof are for the purpose of convenience only and shall not limit or otherwise affect the meaning hereof.

K. Consent to Breach not Waiver.

1. No term or provision of this Agreement shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented.

2. Any consent by any Party to, or waiver of, a breach by the other, whether express or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.

L. Remedies not Exclusive.

The remedies for breach set forth in this Agreement are cumulative as to one another and as to any other provided by law, rather than exclusive; and the expression of certain remedies in this Agreement does not preclude resort by either Party to any other remedies provided by law.

M. Independent Contractor.

SCE shall be considered an independent contractor and neither SCE nor its employees or anyone working under SCE shall be considered an agent or an employee of DCCD.

N. Bills and Liens.

SCE shall pay promptly all indebtedness for labor, materials, and equipment used in performance and provision of the Services. SCE shall not permit any lien or charge to attach to any work or premises owned by DCCD, but if any does so attach, SCE shall promptly procure its release and, in accordance with the requirements of the indemnification paragraph above, indemnify, defend, and hold DCCD harmless and be responsible for payment of all costs, damages, penalties and expenses arising from or related thereto.

O. Assignment.

No Assignment. This Agreement, including without limitation, any of the rights, duties, and obligations hereunder, may not be assigned or delegated, in whole or in part, by either Party without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment or delegation of any right, duty, or obligation without the requisite prior written consent will be void and of no effect.

P. Waiver of Jury Trial.

Each Party acknowledges that it is aware of and has had the opportunity to seek advice of counsel of its choice with respect to its rights to trial by jury, and each Party does hereby expressly and knowingly waive and release all such rights to trial by jury in any action, proceeding or counterclaim brought by a Party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on or with regard to any matters whatsoever arising out of or in any way connected with this Agreement.

**[THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURES TO FOLLOW]**

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement as of the Effective Date hereof.

“DCCD”

THE DESERT COMMUNITY COLLEGE DISTRICT  
a California community college district

By: \_\_\_\_\_  
Its: \_\_\_\_\_

“SCE”

SOUTHERN CALIFORNIA EDISON COMPANY,  
a California corporation

By: \_\_\_\_\_  
Its: \_\_\_\_\_

**EXHIBIT A**

**DESCRIPTION AND DEPICTION OF THE PROPERTY**

**EXHIBIT B**

**FEE AND PAYMENT SCHEDULE**

**I. Fee Schedule**

SCE shall perform all Services at SCE's standard rates for the performance of ETP work and services. Moreover, SCE shall provide all materials and equipment necessary for the performance of the Services at SCE's cost, with no mark-up or premium.

**II. Payment Schedule**

- A. SCE invoices shall be prepared and submitted to DCCD on a monthly basis and shall reflect all work performed by SCE relative to the Services during the relevant billing period. Unless otherwise notified in writing, all SCE invoices shall be sent to:

Desert Community College District  
43-500 Monterey Avenue  
Palm Desert, CA 92260  
Attention: Vice President, Business Affairs

- B. Upon receipt of an invoice from SCE, DCCD shall promptly review the invoice for completeness. In the event that DCCD has any questions regarding the invoice and/or the work performed by SCE during the relevant billing period, DCCD shall notify SCE within five (5) business days following DCCD's receipt of the invoice. SCE and DCCD shall work cooperatively and in good faith to resolve any questions/issues identified by DCCD within ten (10) business days following SCE's receipt of DCCD's notice.
- C. Within five (5) business days following (i) DCCD's receipt of an undisputed invoice or (ii) the Parties' resolution of any questions/issues identified by DCCD with respect to a particular invoice, DCCD shall pay the invoice by tendering funds directly to SCE at the following address:

Southern California Edison Company  
2244 Walnut Grove Avenue  
Rosemead, California 91770  
Attention: Accounts Receivable Department

- D. Consistent with the provisions of Section V.C of the Agreement, DCCD may utilize the Consideration Credit to pay any invoice(s) tendered by SCE for work performed until such time as the Consideration Credit has been fully exhausted.

SCHEDULE 2

MEMORANDUM OF LEASE

RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:

Southern California Edison Company

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attention: \_\_\_\_\_

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(Space Above For Recorder's Use)

MEMORANDUM OF SOLAR FARM LEASE

THIS MEMORANDUM OF SOLAR FARM LEASE is entered into as of the \_\_\_ day of December \_\_\_, 2010, by and between THE DESERT COMMUNITY COLLEGE DISTRICT, a California community college district ("**Landlord**"), and SOUTHERN CALIFORNIA EDISON COMPANY, a California corporation ("**Tenant**"), who agree as follows.

1. **Terms and Leased Premises.** Landlord leases to Tenant, and Tenant leases from Landlord, certain unimproved real property located in the County of Riverside, State of California, as legally described on **Exhibit A** attached hereto and incorporated herein by this reference, together with all easements (including, any and all utility easements), hereditaments, appurtenances, rights and privileges thereof or appurtenant thereto (hereinafter collectively the "**Leased Premises**"), for the term and in accordance with the provisions of that certain Solar Farm Lease by and between Landlord and Tenant, dated as of the date hereof (the "**Lease**"). The provisions of the Lease are hereby incorporated herein.

2. **Certain Express Lease Terms.** As more particularly set forth in the Lease, Tenant enjoys the following right(s) pursuant to the terms and conditions of the Lease: an initial Term of twenty-two (22) years, and one (1) option to extend the Term for the entire Leased Premises for a period of five (5) additional years upon certain conditions.

3. **Provisions Binding on Parties.** The provisions of the Lease to be performed by Landlord or Tenant, whether affirmative or negative in nature, are intended to and shall bind or benefit the respective parties hereto and their assigns or successors, as applicable, at all times.

4. **Purpose of Memorandum of Lease.** This Memorandum of Lease is prepared solely for purposes of recordation, and in no way modifies the provisions of the Lease.

[THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURES TO FOLLOW]

“LANDLORD”

THE DESERT COMMUNITY COLLEGE DISTRICT,  
a California community college district

By: \_\_\_\_\_  
Jerry R. Patton, President

“TENANT”

SOUTHERN CALIFORNIA EDISON COMPANY,  
a California corporation

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ )

On \_\_\_\_\_, before me, \_\_\_\_\_,  
(insert name and title of the officer)  
personally appeared \_\_\_\_\_,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the  
foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature \_\_\_\_\_

(Seal)

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ )

On \_\_\_\_\_, before me, \_\_\_\_\_,  
(insert name and title of the officer)  
personally appeared \_\_\_\_\_,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the  
foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature \_\_\_\_\_

(Seal)

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Facilities Services

**Communication No. 4**

**TOPIC:** Public Hearing for Dedication of Right-of-Way to the City of Palm Desert

---

**PROPOSAL**

That the Board of Trustees hold a public hearing on the proposed dedication of right-of-way to the City of Palm Desert, and then adopt a Resolution Approving the Dedication of Right-of-Way to the City of Palm Desert.

**BACKGROUND**

The City of Palm Desert is currently designing a capital improvement project to straighten Fred Waring Drive between San Pablo and Monterey Avenue to create a free right-turn lane from westbound Fred Waring Drive to northbound Monterey Avenue. This project also includes the creation of an auxiliary lane from Fred Waring to Magnesia Falls on northbound Monterey Avenue; construct an auxiliary lane along northbound Monterey Avenue from Fred Waring Drive to Park View Drive; add a bus turnout at the northeast corner of Fred Waring Drive/Monterey Avenue; and construct a third northbound lane along northbound Monterey Avenue from Fred Waring Drive to Magnesia Falls Drive thereby allowing for the "tie-in" of a future right-turn lane onto northbound Monterey Avenue at the College of the Desert's Park View Drive entrance. The roadway improvements would also include reconstruction of curbs and gutters and sidewalks, landscaping improvements, some drainage improvement, and traffic signal modifications and relocations. In order to complete the project, additional right-of-way is needed from College of the Desert. The capital project will definitely be beneficial to the City of Palm Desert, College of the Desert, the Alumni Street Fair, and the general public.

Under the Education Code, the Board must hold a noticed public hearing on the proposed dedication before the Board may approve the dedication. Notice of the hearing at today's meeting was published in the Desert Sun as required by law.

**BUDGET IMPLICATIONS**

The City of Palm Desert will fund this project with local funds or Redevelopment Agency (RDA) funds.

**RECOMMENDATION**

The President recommends that the Board of Trustees hold a public hearing on the proposed dedication, and then adopt a Resolution Approving the Dedication of Right-of-Way to the City of Palm Desert.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Facilities Services

**Communication No.** 5

**TOPIC:** Adopt Resolution #216 - Approving Dedication of Right-of-Way to the City of Palm Desert

---

**PROPOSAL**

That the Board of Trustees adopts Resolution # 216 - Approving the Dedication of Right-of-Way to the City of Palm Desert.

**BACKGROUND**

The City of Palm Desert is currently designing a capital improvement project to straighten Fred Waring Drive between San Pablo and Monterey Avenue to create a free right-turn lane from westbound Fred Waring Drive to northbound Monterey Avenue. This project also includes the creation of an auxiliary lane from Fred Waring to Magnesia Falls on northbound Monterey Avenue; construct an auxiliary lane along northbound Monterey Avenue from Fred Waring Drive to Park View Drive; add a bus turnout at the northeast corner of Fred Waring Drive/Monterey Avenue; and construct a third northbound lane along northbound Monterey Avenue from Fred Waring Drive to Magnesia Falls Drive thereby allowing for the "tie-in" of a future right-turn lane onto northbound Monterey Avenue at the College of the Desert's Park View Drive entrance. The roadway improvements would also include reconstruction of curbs and gutters and sidewalks, landscaping improvements, some drainage improvement, and traffic signal modifications and relocations. In order to complete the project, additional right-of-way is needed from College of the Desert. The capital project will definitely be beneficial to the City of Palm Desert, College of the Desert, the Alumni Street Fair, and the general public.

**BUDGET IMPLICATIONS**

The City of Palm Desert will fund this project with local funds or Redevelopment Agency (RDA) funds.

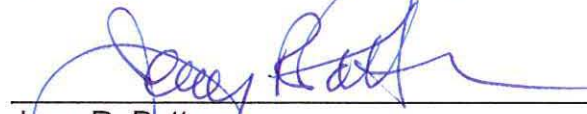
**RECOMMENDATION**

The President recommends that the Board of Trustees adopts Resolution #216 - Approving the Dedication of Right-of-Way to the City of Palm Desert.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**BEFORE THE BOARD OF TRUSTEES  
OF THE  
DESERT COMMUNITY COLLEGE DISTRICT**

**RESOLUTION No. 216**

---

**RESOLUTION APPROVING DEDICATION OF RIGHT-OF-WAY TO THE  
CITY OF PALM DESERT FOR THE FRED WARING DRIVE/MONTEREY AVENUE  
IMPROVEMENT PROJECT**

---

**WHEREAS**, the Desert Community College District (“District”) desires to work in concert with the City of Palm Desert (“City”) to improve street and traffic safety in the vicinity of the College of the Desert (“College”) by means of the City’s proposed Fred Waring Drive/Monterey Avenue Improvement Project (“Project”); and

**WHEREAS**, the City has requested that the District dedicate additional street right-of-way to the City to facilitate the Project; and

**WHEREAS**, California Education Code section 81311 provides that before dedicating such right-of-way to the City, this Board must adopt, by not less than 2/3 vote of all of its members, a resolution declaring its intention to dedicate such right-of-way, which resolution shall describe the property proposed to be dedicated in such manner to identify it, specify the purposes for which and the terms upon which it will be dedicated, and shall fix a time not less than 10 days thereafter for a public meeting of the Board to be held at its regular meeting place for a public hearing upon the question of making the dedication; and

**WHEREAS**, on January 18, 2011 this Board adopted its Resolution No. 216 declaring its intention, in accordance with California Education Code section 81311, to dedicate such right-of-way to the City, and directed the District’s President, and its Vice President of Business Affairs, to give notice of the adoption of the Resolution and of the time and place of holding the required meeting and hearing by posting and publishing copies of this Resolution as required by law; and

**WHEREAS**, at its meeting of February 11, 2011, this Board shall held a public hearing upon the question of making the proposed dedication of property and an easement to the City, and no objections to the proposed dedication were received; and

**WHEREAS**, it is in the best interests of the District to dedicate the requested right-of-way to the City so that the City may construct the Project and so improve street and traffic safety in the vicinity of the College.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Trustees of the Desert Community College District hereby approves the proposed dedication of right-of-way to the City of Palm Desert, the purpose, terms, and diagrams of which are as set forth in the documents attached hereto and incorporated herein by this reference as **Exhibit A**.

**BE IT FURTHER RESOLVED** that the District's President, and its Vice President of Business Affairs, are authorized and directed to execute such grant deeds, right-of-way deeds, and other documents, and take such further actions, as may be necessary or convenient to carry out the terms and conditions of said dedication of right-of-way.

\*\*\*\*\*

The foregoing Resolution was adopted by the Board of Trustees of the Desert Community College District at a meeting of the Board on February 11, 2011, by the following vote:

AYES: 5


NOES: 0

ABSENT: 0

ABSTAIN: 0

  
\_\_\_\_\_  
President, Board of Trustees

Attest:

  
\_\_\_\_\_  
Clerk, Board of Trustees

**Exhibit A**

**(Attached)**



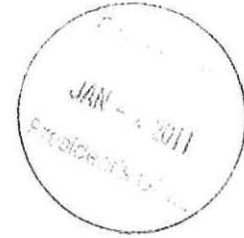
# CITY OF PALM DESERT

73-510 FRED WARING DRIVE  
PALM DESERT, CALIFORNIA 92260-2578  
TEL: 760 346-0611  
FAX: 760 340-0574  
info@palm-desert.org

OFFICE OF THE CITY MANAGER

December 23, 2010

Jerry Patton, President  
College of the Desert  
43-500 Monterey Avenue  
Palm Desert, California 92260



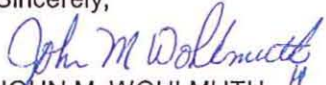
Dear Jerry:

Thank you for meeting with me and Public Works staff on December 7, 2010, to discuss the Fred Waring/Monterey improvement project adjacent to the College of the Desert (COD). As discussed in the December 7 meeting, the City of Palm Desert (City) is currently designing a capital improvement project to straighten Fred Waring Drive between San Pablo and Monterey Avenue to create a free right-turn lane from westbound Fred Waring Drive to northbound Monterey Avenue. This project also includes the creation of an auxiliary lane from Fred Waring to Magnesia Falls on northbound Monterey Avenue; construct an auxiliary lane along northbound Monterey Avenue from Fred Waring Drive to Park View Drive; add a bus turnout at the northeast corner of Fred Waring Drive/Monterey Avenue; and construct a third northbound lane along northbound Monterey Avenue from Fred Waring Drive to Magnesia Falls Drive thereby allowing for the "tie-in" of a future right-turn lane onto northbound Monterey Avenue at the COD's Park View Drive entrance.

The City will fund this project with local funds or Redevelopment Agency (RDA) funds. The roadway improvements would also include reconstruction of curbs and gutters and sidewalks, landscaping improvement, some drainage improvement, and traffic signal modifications and relocations. In order to complete the project, additional right-of-way is needed from COD. You mentioned in the meeting that the Board of Trustees might have already taken the necessary action so please confirm if the action has been taken by the Board. If it has not, please inform us how and when the action will occur.

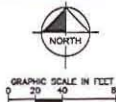
The capital project will definitely be beneficial to the City, the COD, the Street Fair, and the general public. Most importantly, it will provide safety for all. Right-of-way acquisition plans are attached for your review and comments. It is anticipated that the construction of the improvements will occur in the summer of 2011. COD's cooperation to grant the City the additional right-of-way needed to construct the improvements will be greatly appreciated. Should you have any questions, please feel free to contact me at (760) 346-0611.

Sincerely,

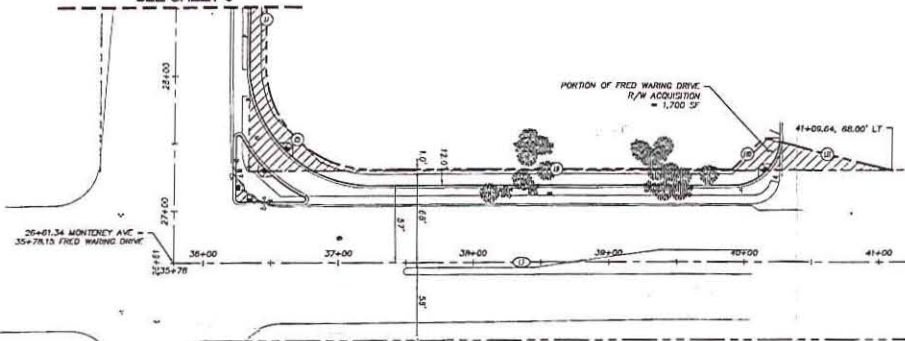
  
JOHN M. WOHLMUTH  
City Manager  
Attachment

cc: Mark Greenwood, Public Works Director  
Bo Chen, City Engineer

MONTEREY AVENUE  
SEE SHEET 5

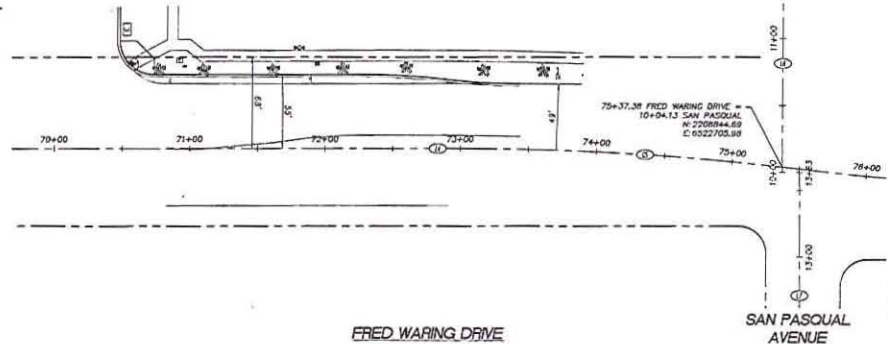
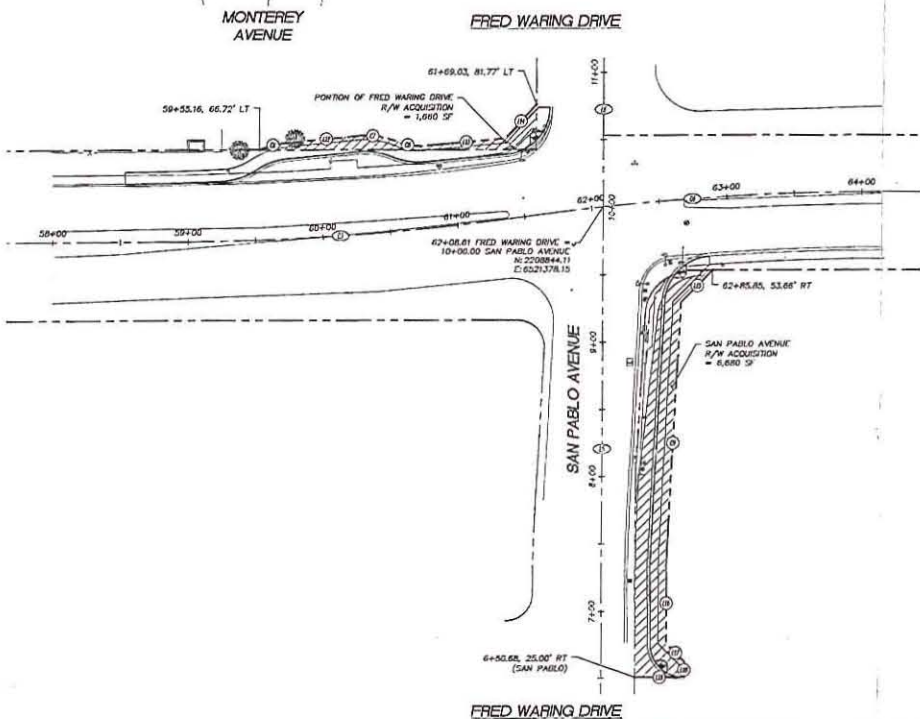


LEGEND	
	RIGHT OF WAY ACQUISITION AREA
	EXISTING RIGHT OF WAY
	PROPOSED RIGHT OF WAY



CENTERLINE DATA				
STATION	DELTA ON BVD	PACKET	LENGTH	REMARKS
C3	Δ=7° 41' 34"	2000.00'	268.53'	-
C4	Δ=7° 41' 34"	2000.00'	268.53'	-
C5	Δ=7° 01' 18"	2000.00'	245.10'	-
C6	Δ=7° 01' 18"	2000.00'	245.10'	-
L3	N 89°51'21" E		220+30'	-
L4	N 89°51'21" E		552.10'	-
L5	N 0°59'46" E		363.87'	-
L6	N 0°12'40" E		108.69'	-
L7	N 0°08'02" W		363.19'	-
L8	N 0°08'25" E		155.34'	-

RIGHT OF WAY DATA				
STATION	DELTA ON BVD	PACKET	LENGTH	REMARKS
C5	Δ=50° 26' 08"	78.00'	123.12'	-
C6	Δ=19° 12' 53"	62.00'	20.79'	-
C7	Δ=38° 21' 30"	62.00'	39.65'	-
C8	Δ=38° 05' 31"	38.00'	18.63'	-
C9	Δ=0° 46' 08"	14674.36'	194.90'	-
L9	N 89°51'21" E		266.89'	-
L10	N 44°50'41" E		32.53'	-
L11	S 78°01'43" E		38.40'	-
L12	N 84°24'31" E		52.87'	-
L13	N 84°40'31" E		61.58'	-
L14	N 42°36'36" E		33.91'	-
L15	S 44°39'17" W		32.80'	-
L16	N 0°04'43" W		58.44'	-
L17	N 45°09'45" W		18.41'	-
L18	N 0°14'46" W		12.09'	-
L19	N 89°50'14" W		36.41'	-



NOTED:  
IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY AND PERPETRATE ALL CONTROL WITHIN PROJECT WORK LIMITS.

**DIGALERT**  
CALL BEFORE YOU DIG  
TOLL FREE 1-800-227-2800  
FOR PALM DESERT SERVICE BY UNDERGROUND SERVICE ALERT

RECORDS: R/W, FRED (CITY OF PALM DESERT)  
ELEVATION: 1100.00 FT. DURING MONITORING  
LOCATIONS: WELL WORK, FIP AND TAG STAMPED TING. DO. SURVEY  
FOR LOCATION OF INTERSECTION OF MONTEREY AVENUE AND FRED  
WARING DRIVE, DOWN 1.7".  
BASIS OF MEASUREMENT: COORDINATE ZONE 8, CITY OF PALM DESERT  
SURVEY CONTROL POINTS "114" AND "115", NAD83/92 W

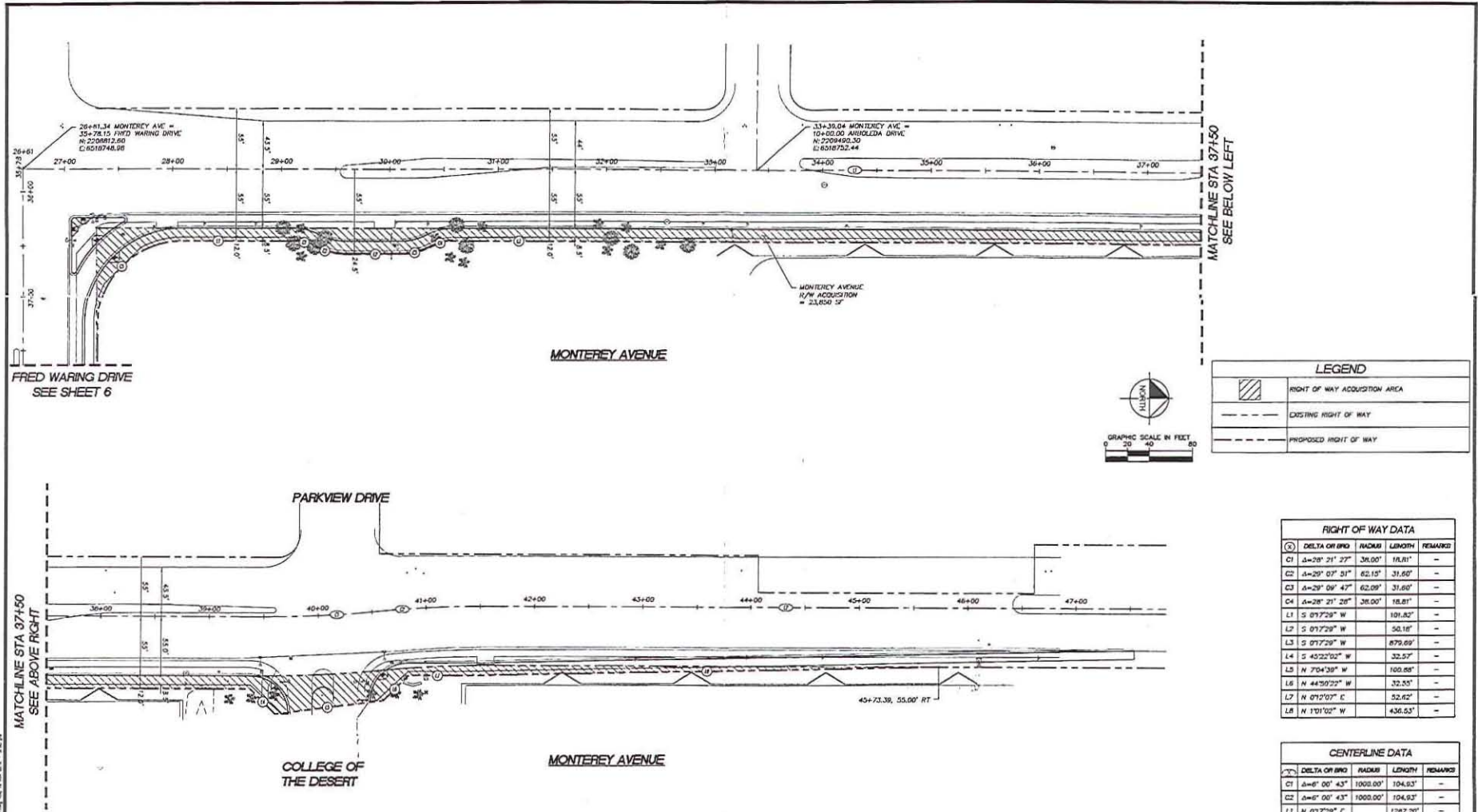
NO.	DATE	REVISIONS	CITY	ENGINEER'S SEAL

**Kimley-Horn and Associates, Inc.**  
3890 11th STREET, SUITE 100, IRVING, CA 92614  
PHONE: 951-762-0944 FAX: 951-762-0949  
WWW.KHAE.COM  
PREPARED UNDER THE DIRECT SUPERVISION OF  
SCOTT W. OLSON, P.E., REG. 365, 05/04

CITY OF PALM DESERT  
DEPARTMENT OF PUBLIC WORKS  
APPROVED BY: \_\_\_\_\_  
NO. CHECK: \_\_\_\_\_ DATE: \_\_\_\_\_  
CITY ENGINEER: R.G.C. BARRIN, CIP, 6/30/2011  
REVIEWED AND RECOMMENDED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
LAWYER: \_\_\_\_\_

CITY OF PALM DESERT  
RIGHT OF WAY ACQUISITION PLAN  
MONTEREY AVENUE AND FRED WARING DRIVE  
IMPROVEMENTS  
PORTIONS OF MONTEREY AVENUE AND FRED WARING DRIVE

SHEET 6  
OF  
SHEETS XX  
CITY FILE NUMBER: \_\_\_\_\_



**LEGEND**

	RIGHT OF WAY ACQUISITION AREA
	EXISTING RIGHT OF WAY
	PROPOSED RIGHT OF WAY

**RIGHT OF WAY DATA**

NO.	DELTA OR BPO	RADIUS	LENGTH	REMARKS
C1	Δ=28° 21' 27"	36.00'	18.81'	-
C2	Δ=29° 09' 47"	62.15'	31.60'	-
C3	Δ=29° 09' 47"	62.09'	31.60'	-
C4	Δ=28° 21' 26"	36.00'	18.81'	-
L1	S 01° 7' 29" W		101.82'	-
L2	S 01° 7' 29" W		50.16'	-
L3	S 01° 7' 29" W		879.69'	-
L4	S 45° 23' 02" W		32.57'	-
L5	N 70° 43' 39" W		100.88'	-
L6	N 44° 59' 32" W		32.25'	-
L7	N 01° 07' 07" E		52.62'	-
L8	N 70° 43' 39" W		436.53'	-

**CENTERLINE DATA**

NO.	DELTA OR BPO	RADIUS	LENGTH	REMARKS
C1	Δ=0° 00' 43"	1000.00'	104.63'	-
C2	Δ=0° 00' 43"	1000.00'	104.63'	-
L1	N 01° 7' 29" E		1287.20'	-
L2	N 01° 7' 29" E		2164.78'	-

**NOTES**  
 IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY AND REPERMUTE ALL CONTROL WITHIN PROJECT WORK LIMITS.

**DIGALERT**  
 800-368-3673  
 TOLL FREE  
 A PUBLIC SERVICE BY  
 UNDERGROUND SERVICE ALERT

SCHEMATIC PLAN #142 (CITY OF PALM DESERT)  
 ELEVATION 198.033 FT. DATUM: NAVD83  
 LOCATION: WILL MOUNTAIN RD AND TAC DAMAGED TRAIL CO. 101011  
 IN VICINITY OF INTERSECTION OF MONTEREY AVENUE AND FRED WARING DRIVE, DOWN 1/2".  
 BOARD OF BEARINGS: CORNER CORNER N, CITY OF PALM DESERT  
 SURVEY CONTROL POINTS "114" AND "142", NEAREST TO W

NUMBER	DATE	REVISIONS	CITY	ENGINEER'S SEAL
MARK	BY	DATE	APPROV. DATE	

SEAL OF THE CITY OF PALM DESERT  
 CITY ENGINEER  
 SEAL NO. 10000

**Kimley-Horn and Associates, Inc.**  
 2010 KIMLEY-HORN AND ASSOCIATES, INC.  
 3985 15TH STREET, SUITE 100, RIVERDALE GA 30067  
 PHONE: 770-792-1001 FAX: 770-792-0988  
 WWW.KIMLEY-HORN.COM  
 PREPARED UNDER THE DIRECT SUPERVISION OF:  
 SEOTT M. COLVIN, P.E., NO. 63464

CITY OF PALM DESERT  
 DEPARTMENT OF PUBLIC WORKS  
 APPROVED BY:  
 CITY ENGINEER  
 DATE: 4/26/2011  
 REVIEWED AND RECOMMENDED BY: DATE:

PLANNING DEPT. SEAL  
 SEAL NO. 10000

CITY OF PALM DESERT  
 RIGHT OF WAY ACQUISITION PLAN  
 MONTEREY AVENUE AND FRED WARING DRIVE IMPROVEMENTS  
 PORTIONS OF MONTEREY AVENUE AND FRED WARING DRIVE

SHEET 5  
 OF SHEETS XX  
 CITY FILE NUMBER

DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES

AGENDA ITEM

Date of Meeting February 11, 2011

Area Business Affairs - Fiscal Services

Communication No. 6

TOPIC: Budget Transfers

---

**PROPOSAL**

That the Board of Trustees approve budget transfers.

**BACKGROUND**

Throughout the year, budget transfers are used for modification of the budget to properly cover expenditures in the appropriate accounts. This item is for the purpose of keeping the Board informed as well as to receive Board approval for the transfer of funds. Per Title 5, transfers from the reserve (object 7900) for contingencies must be approved by a two-thirds vote while other transfers only need approval by a majority vote.

**BUDGET IMPLICATIONS**

None.

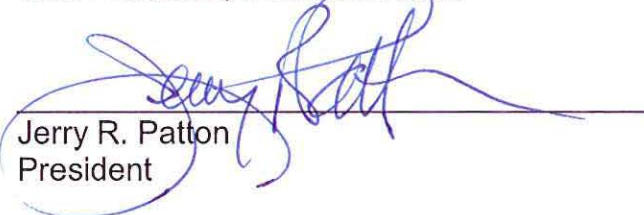
**RECOMMENDATION**

The President recommends the Board of Trustees approve the budget transfers.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

# BUDGET TRANSFERS 2010 - 2011

Feb 2011

## General Fund - Unrestricted

<u>FROM</u>		<u>TO</u>		
<u>Financial Aid</u>				
5300	Dues & Membership	4500	Non-Instructional Supplies	596.00

## Arts & Media

4500	Non-Instructional Supplies	5219	Faculty Travel Between Campuses	117.00
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## Developmental Education

5640	Repairs	4500	Non-Instructional Supplies	1,000.00
5300	Dues & Membership	4500	Non-Instructional Supplies	100.00
5600	Rents, Leases & Repairs	4500	Non-Instructional Supplies	200.00

## General Fund - Restricted

<u>Gain</u>				
1490	Non-Instructional Salaries	2301	Student Help	3,700.00

## Student Health

6400	Equipment	4500	Non-Instructional Supplies	4,000.00
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## Title V

4500	Non-Instructional Supplies	5045	Postage	1,000.00
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## OPS

2120	Non- Instructional Salaries	1430	Non- Instructional Salaries	23,358.00
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## Career Opportunities

6400	Equipment	7500	Student Financial Aid	14,909.00
6400	Equipment	5630	Rents & Leases	3,156.00

## CDC

1290	Non- Instructional Salaries	5620	All Other Contract	5,000.00
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## MESA

1490	Non- Instructional Salaries	2130	Non- Instructional Salaries	484.00
7600	Other Student Aid	2304	Tutor	1,800.00

## Visual & Performing Arts

4500	Non-Instructional Supplies	5190	Other Personal Services	475.00
4500	Non-Instructional Supplies	1490	Non- Instructional Salaries	525.00

## Walter Marks Center

5890	Other Services	2190	Non- Instructional Salaries	600.00
5623	Vendor Printing	4500	Non-Instructional Supplies	500.00

## WIA/ARRA

7910	Appropriation for Unrestricted Contingency	5840	Physicals	200.00
------	--	------	-----------	--------

RCC/Tech Prep

4700	Food Services	5620	All Other Contract	500.00
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Riverside Mini Grant

6400	Equipment	4500	Non-Instructional Supplies	2,500.00
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EDP-Advance Transportation

1110	Instructional Salaries	5620	All Other Contract	3,327.00
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Contract Ed

7910	Appropriation for Unrestricted Contingency	5210	Mileage	240.00
------	--	------	---------	--------

FUND 41

6200	Buildings	4555	Copying & Printing	2,000.00
6200	Buildings	5110	Consultants	225,218.00
6200	Buildings	5640	Repair	5,940.00
6200	Buildings	5740	Advertising	33,630.00
6200	Buildings	5640	Repair	50,000.00
6200	Buildings	4555	Copying & Printing	4,000.00
6200	Buildings	5220	Conferences	500.00
6200	Buildings	5830	Surveys	65,000.00
7900	Appropriation for Contingency	5640	Repair	226.00

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Fiscal Services

**Communication No.** 7

**TOPIC:** Public Hearing Categorical Flexibility For Fiscal Year 2010-2011

---

**PROPOSAL**

That the Board of Trustees holds a public hearing regarding re-adoption of the Categorical Flexibility provision for fiscal year 2010-2011.

**BACKGROUND**

In response to deep categorical funding cuts during fiscal year 2009-2010, Assembly Bill X4 2 (the Education Budget Trailer Bill) was passed into law in 2009. The bill permits districts to choose to redirect funding from twelve (12) categorical programs to any other categorical program in the state budgets ergo Categorical Flexibility. The bill, which will be in force for 2009-2010 through 2012-2013, requires a public hearing prior to the redirection of funds.

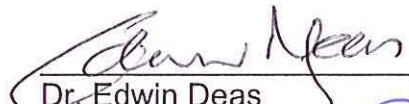
**BUDGET IMPLICATIONS**

The District will invoke the Categorical Flexibility provision in Fiscal Year 2010-2011 by moving one dollar (\$1) from the Credit Matriculation budget to the Disabled Students Programs and Services (DSP&S).

**RECOMMENDATION**

The President recommends the Board of Trustees holds a public hearing regarding the intention to invoke the Categorical Flexibility provision in Fiscal Year 2010-2011.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

**DESERT COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES**

**AGENDA ITEM**

**Date of Meeting** February 11, 2011

**Area** Business Affairs - Fiscal Services

**Communication No.** 8

**TOPIC:** Adoption of Resolution #218 Categorical Flexibility for Fiscal Year 2010-2011

---

**PROPOSAL**

That the Board of Trustees adopts Resolution #218 Categorical Flexibility for fiscal year 2010-2011.

**BACKGROUND**

In response to deep categorical funding cuts during fiscal year 2009-2010, Assembly Bill X4 2 (the Education Budget Trailer Bill) was passed into law in 2009. The bill permits districts to choose to redirect funding from twelve (12) categorical programs to any other categorical program in the state budgets ergo Categorical Flexibility. The bill, which will be in force for 2009-2010 through 2012-2013, requires a public hearing prior to the redirection of funds.

By exercising the District's authority to move funds from programs in the flexibility category, the District will be relieved of responsibility to comply with any state statutes or regulations governing the program from which the funds are being moved and for all other programs in the flexibility category.

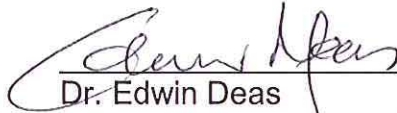
**BUDGET IMPLICATIONS**

The District will invoke the Categorical Flexibility provision in Fiscal Year 2010-2011 by moving one dollar (\$1) from the Credit Matriculation budget to the Disabled Students Programs and Services (DSP&S).


**RECOMMENDATION**

The President recommends the Board of Trustees adopts Resolution #218 Categorical Flexibility for Fiscal Year 2010-2011.

Prepared by:

  
\_\_\_\_\_  
Dr. Edwin Deas  
Vice President, Business Affairs

Approved by:

  
\_\_\_\_\_  
Jerry R. Patton  
President

DESERT COMMUNITY COLLEGE DISTRICT

RESOLUTION #218


CATEGORICAL FLEXIBILITY FOR  
BUDGET YEARS 2010-2011 THROUGH 2012-2013

WHEREAS the governing board of the Desert Community College District has determined that the credit matriculation budget in the amount of \$1 is to be moved to disabled students programs and services budget, as is reflected on the attached page (agenda item);

WHEREAS the governing board of the Desert Community College District can show just cause for the budget adjustment of such funds.

NOW THEREFORE BE IT RESOLVED such funds to be appropriated according to the attached page (agenda item).

This is an exact copy of Resolution  
adopted by the governing board at the  
regular meeting on February 11, 2011



Secretary, Board of Trustees or  
Authorized Agent of the Board

## DESERT COMMUNITY COLLEGE DISTRICT

**CIVIC CENTER AND OTHER FACILITIES USE**

There is a Civic Center at [each of] the colleges. The Civic Centers are [designate large auditoriums or other large facilities suitable for public use] Use of the Civic Center shall be granted as provided by law. The President [CEO] shall establish procedures regarding the use of college-District property and facilities, including but not limited to facilities, equipment and supplies, property designated by the District as a Civic Center by community groups and other, outside contractors, and others.

These administrative procedures shall reflect the requirements of applicable law, including Education Code Section 82537, regarding Civic Centers. The regulations-procedures shall include reasonable rules regarding the time, place and manner of use of District facilities. They shall assure that persons or organizations using college-District property are charged such fees as are authorized by law. Public use of District property shall not interfere with scheduled instructional programs or other activities of the District on behalf of students.

No group or organization may use District property for purposes that to unlawfully discriminate on the basis of race, color, religion, ancestry, national origin, disability, sex (i.e., gender), or sexual orientation, or the perception that a person has one or more of the foregoing characteristics: , or on any basis prohibited by law.

Use of the District's Civic Centers will only be for the purposes described by the California Legislature in Education Code Section 82537(a). These purposes include use by by associations "formed for recreational, educational, political, economical, artistic, or moral activities of the public school districts" in order to "engage in supervised recreational activities" or "meet and discuss from time to time, as they may desire, and subjects and questions which in their judgment appertain to the educational, political, economical, artistic, or moral interests of the citizens of the communities in which they reside" (Educational Code Section 82537(a)). In granting permission to use the Civic Centers, the District will not discriminate on the basis of viewpoint with regard to organizations engaging in expressive activities on the topics and subject matters articulated above.

**Reference: Education Code Sections 82537; and 82542**

Approval Date: June 14, 2005

Revised: 2/10



COLLEGE <sup>OF THE</sup> DESERT  
OPENING THE DOOR...

# Measure B BOND

*Opening the Door...*

*Report to the*

## Board of Trustees

Capital Projects Update  
February 11, 2011

**Overview of Projects**

**Aerial View . . . . . Page 3**

**Project Status Reports - Current Construction Projects**

**Classroom Building . . . . . Page 5**

**Project Status Reports - Projects in Initial Start-Up,  
Programming & Design**

**Communication Building . . . . . Page 8**

**East Valley Campus - Indio . . . . . Page 9**

**West Valley Campus - Palm Springs . . . . . Page 10**

**Monterey Entrance . . . . . Page 11**

**Administration Renovation & New “C” Building . . . . . Page 12**

**Career Technical Education . . . . . Page 13**

**Child Development . . . . . Page 14**

**Athletic Facilities . . . . . Page 15**

**Liberal Arts Renovation . . . . . Page 16**

**Visual Arts . . . . . Page 17**

**Financial Review**

**Project Allocations Budget . . . . . Page 18**

**Campus Activities . . . . . Page 22**

**Current Construction Projects**

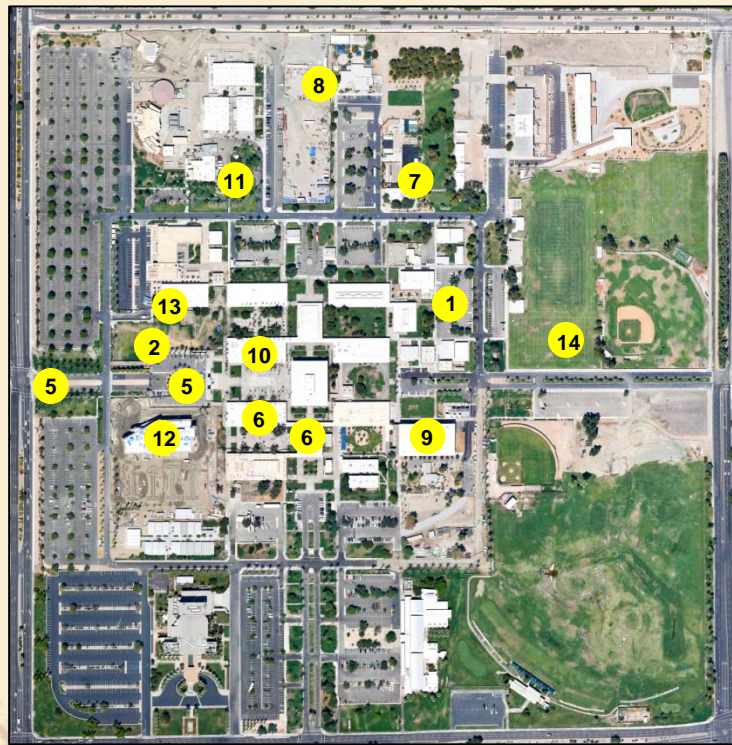
- 1 Classroom Building

**Projects in Programming & Design**

- 2 Communication Building
- 3 East Valley Campus - Indio (Not Shown)
- 4 West Valley Campus - Palm Springs (Not Shown)
- 5 Monterey Entrance
- 6 Administration Renovation & New "C" Building
- 7 Career Technical Education
- 8 Child Development
- 9 Athletic Facilities
- 10 Liberal Arts Renovation
- 11 Visual Arts

**Recently Completed Projects**

- 12 Cravens Student Services Center
- 13 Nursing Building Renovation
- 14 Practice Field Lighting





**COLLEGE OF THE DESERT**  
OPENING THE DOOR...

*Projects In Construction . . .*

## **PROJECT STATUS REPORTS**

## PROJECT STATUS REPORT

<b>Address</b>	43-500 Monterey Ave. Palm Desert, CA 92260
<b>Project Manager</b>	Jerry McCaughey EIS Professionals
<b>Architect</b>	Steinberg Architects Los Angeles, CA
<b>Construction Manager</b>	Bernards San Fernando, CA



### Project Update

- **Underground hydronic piping and fire suppression line installed**
- **Electrical floor boxes installed**
- **Metal deck installation continues**
- **Steel erection continues**
- **Fabrication of pre-cast panels nearing completion**

### Sustainable Features

- **Will be minimum Silver LEED certified**
- **Heating and cooling via central hydronics system**
- **Water - conserving landscape**
- **Architectural environmental control systems; via built-in architectural sun shading devices and north facing fenestration**
- **Energy generation via photovoltaic system**
- **Building automation controls to optimize mechanical system and energy usage**



## PROJECT STATUS REPORT

### Fast Facts

- **Project Square Footage (GSF)** 40,353 sq. ft.
- **Funding Source** Measure B
- **Construction Start** Spring 2010
- **Targeted Completion** Winter 2011



### Fast Financial

- **Total Project Cost** \$28,800,000
- **Construction Budget** \$17,476,106
- **Approved Change Orders** \$ 0
- **Revised Construction Budget** \$17,476,106
- **Expenditures to Date** \$ 5,960,257
- **Projected Change Order Percent** 0%
- **Percent Complete of Project Cost** 21%
- **Percent Complete** 28%





**COLLEGE OF THE DESERT**  
OPENING THE DOOR...

*Projects in Initial Start-Up  
Programming & Design...*

## **PROJECT STATUS REPORTS**



## PROJECT STATUS REPORT

<b>Address</b>	43-500 Monterey Ave. Palm Desert, CA 92260
<b>Project Manager</b>	Trenton Carr EIS Professionals
<b>Architect</b>	tBP Architecture Newport Beach, CA
<b>Construction Manager</b>	Pro West Wildomar, CA



### Project Update

- Pre-Construction Meeting with Construction Manager on-going
- All accessory documents for DSA in review with completion by 3-24-11

### Fast Facts

- Project Square Footage ..... 35,500 sq. ft.
- Funding Source ..... Measure B
- Estimated Construction Start ..... Fall 2011
- Estimated Project Completion ..... Spring 2013

### Sustainable Features

- Will be minimum Silver LEED certified
- Building automation controls to optimize mechanical system
- Water - conserving landscape
- Heating and cooling via central hydronics system



**PROJECT STATUS REPORT**

<b>Address</b>	<b>45-500 Oasis St. Indio, CA 92201</b>
<b>Project Manager</b>	<b>Gregg Capper EIS Professionals</b>
<b>Architect</b>	<b>GKK works Irvine, CA</b>
<b>Construction Manager</b>	<b>GKK works Irvine, CA</b>



**Project Update**

- 100% Design Development submittal review meeting held with consultants and users
- DD reviewed and comments distributed to the various disciplines
- Update of Floor Plans and Furniture Plans continues
- Budget and schedule revisions received and in review
- M&O and Design Team review meeting held

**Fast Facts**

- Project Square Footage ..... 40,000 sq. ft.
- Funding Source ..... Measure B
- Estimated Construction Start ..... Summer 2011
- Estimated Project Completion ..... Summer 2013

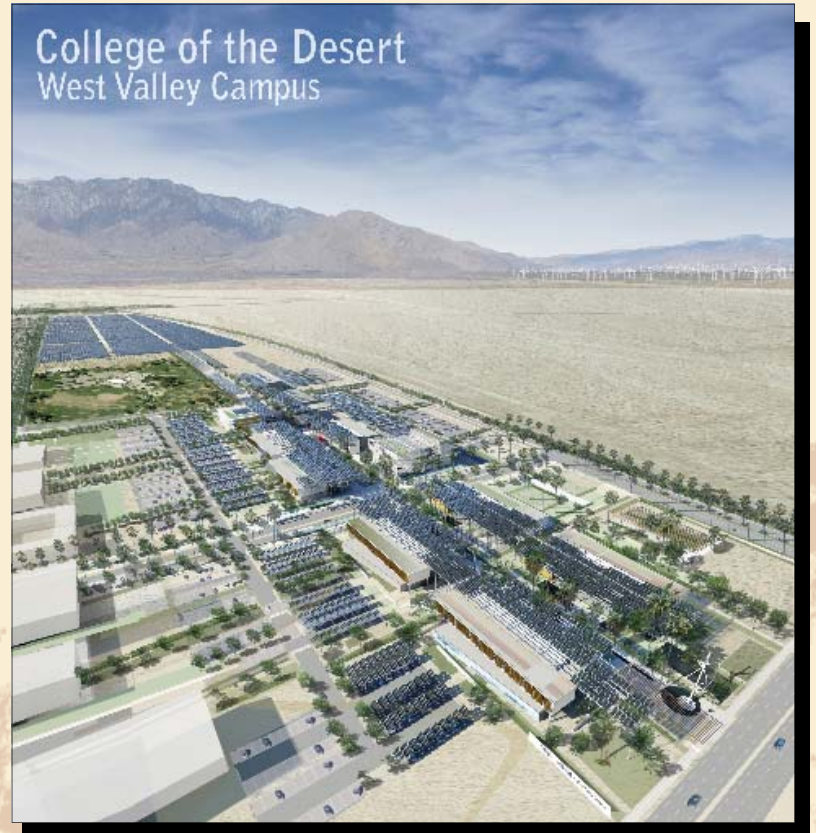
**Sustainable Features**

- Will be minimum Silver LEED certified
- Photovoltaic array at parking possible
- Architectural environmental control features
- Public transportation



**PROJECT STATUS REPORT**

<b>Address</b>	<b>N. Indian Canyon Dr. Palm Springs, CA 92262</b>
<b>Project Manager</b>	<b>EIS Professionals Trenton Carr</b>
<b>Architect</b>	<b>HGA Architects Santa Monica, CA</b>
<b>Construction Manager</b>	<b>Sundt Construction San Diego, CA</b>



**Project Update**

- Professional services contracts complete
- Budget & Schedule updated
- User Group kick-off meeting held 2-3-11

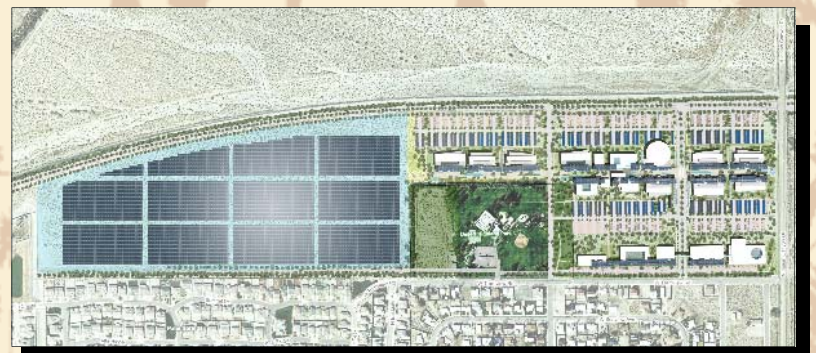
**Fast Facts**

- Funding Source - Measure B
- Estimated Construction Start 2013
- Estimated Project Completion 2014

**Aerial**

**Sustainable Features**

- Will be minimum Silver LEED certified
- Public Transportation
- Solar Energy
- Sustainable Site



**Site Plan**



## PROJECT STATUS REPORT

<b>Address</b>	43-500 Monterey Ave. Palm Desert, CA 92260
<b>Project Manager</b>	Trenton Carr EIS Professionals
<b>Architect</b>	PMSM Architects Santa Barbara, CA
<b>Construction Manager</b>	Pro West Wildomar, CA



### Project Update

- Schematic Design meeting for Signage & Landscape scheduled for 02-10-11
- Security & Blue Phone meeting held 01-21-11
- CM working on construction staging plan for Communication Building interface

### Fast Facts

- Project Square Footage ..... Exterior Site Work
- Funding Source ..... Measure B
- Estimated Construction Start ..... Fall 2012
- Estimated Project Completion ..... Spring 2013

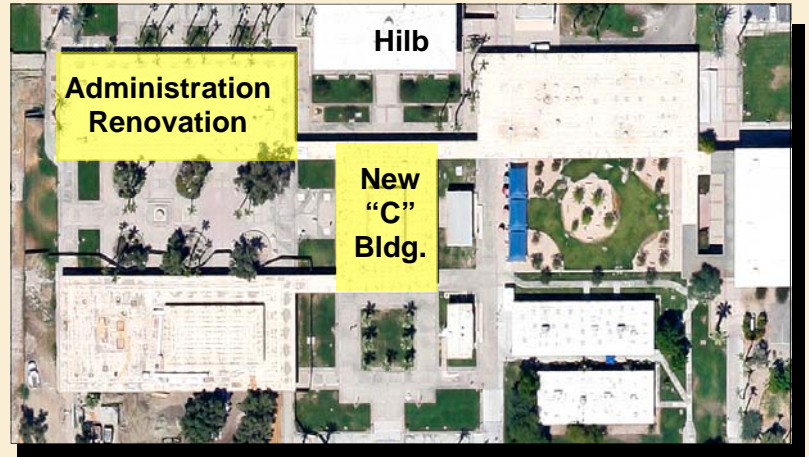
### Sustainable Features

- Public Transportation
- Water Resistant Landscaping



## PROJECT STATUS REPORT

<b>Address</b>	43-500 Monterey Ave. Palm Desert, CA 92260
<b>Project Manager</b>	EIS Professionals Pamela Pence
<b>Architect</b>	Perkins & Will Los Angeles, CA
<b>Construction Manager</b>	Pro West Wildomar, CA



## Project Update

- Architect and Construction Management contracts are scheduled to be issued

## Fast Facts

- Project Square Footage ..... 11,700 sq. ft.
- Funding Source ..... Measure B
- Estimated Construction Start ..... Fall 2012
- Estimated Project Completion ..... Fall 2013

## Sustainable Features

- Will be minimum Silver LEED certified

## PROJECT STATUS REPORT

<b>Address</b>	<b>43-500 Monterey Ave. Palm Desert, CA 92260</b>
<b>Project Manager</b>	<b>EIS Professionals Curtis Guy</b>
<b>Architect</b>	<b>HGA Architects Santa Monica CA</b>
<b>Construction Manager</b>	<b>Gilbane San Diego, CA</b>



## Project Update

- Architect and Construction Management contracts issued and executed

## Fast Facts

- Project Square Footage ..... 26,000 sq. ft.
- Funding Source ..... Measure B
- Estimated Construction Start ..... Summer 2012
- Estimated Project Completion ..... Fall 2013

## Sustainable Features

- Will be minimum Silver LEED certified



**PROJECT STATUS REPORT**

<b>Address</b>	43-500 Monterey Ave. Palm Desert, CA 92260
<b>Project Manager</b>	Jerry McCaughey EIS Professionals
<b>Architect</b>	HMC Architects Ontario, CA
<b>Construction Manager</b>	None



**Project Update**

- Architect and Construction Management contracts are scheduled to be issued

**Fast Facts**

- Project Square Footage . . . . . 13,100 sq. ft.
- Funding Source . . . . . Measure B
- Estimated Construction Start . . . . . Summer 2012
- Estimated Project Completion . . . . . Summer 2013

**Sustainable Features**

- Will be minimum Silver LEED certified



**PROJECT STATUS REPORT**

<b>Address</b>	43-500 Monterey Ave. Palm Desert, CA 92260
<b>Project Manager</b>	EIS Professionals Curtis Guy
<b>Architect</b>	LPA, Inc. Irvine, CA
<b>Construction Manager</b>	Pro West Wildomar, CA



**Project Update**

- Architect and Construction Management contracts issued and executed

**Fast Facts**

- Project Square Footage . . . . . Pending Program Verification
- Funding Source . . . . . Measure B
- Estimated Construction Start . . . . . Fall 2012
- Estimated Project Completion . . . . . Winter 2014

**Sustainable Features**

- Will be minimum Silver LEED certified



## PROJECT STATUS REPORT

<b>Address</b>	43-500 Monterey Ave. Palm Desert, CA 92260
<b>Project Manager</b>	EIS Professionals Jerry McCaughey
<b>Architect</b>	HGA Architects Santa Monica, CA
<b>Construction Manager</b>	None



## Project Update

- Architect and Construction Management contracts issued and executed

## Fast Facts

- Project Square Footage ..... 11,700 sq. ft.
- Funding Source ..... Measure B
- Estimated Construction Start ..... Summer 2012
- Estimated Project Completion ..... Summer 2013

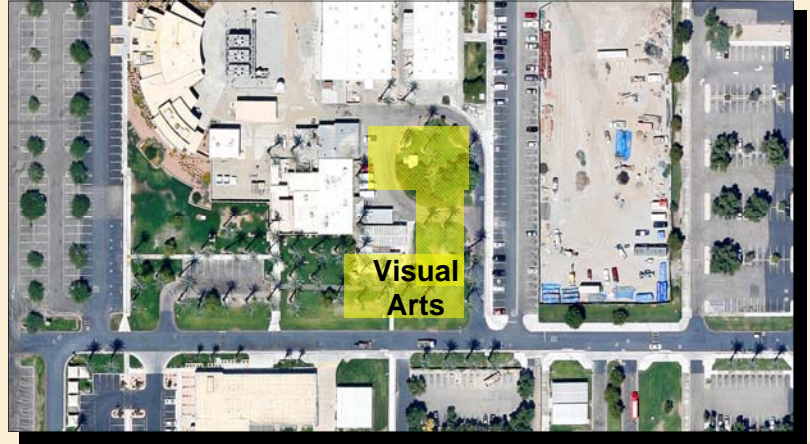
## Sustainable Features

- Will be minimum Silver LEED certified



**PROJECT STATUS REPORT**

<b>Address</b>	43-500 Monterey Ave. Palm Desert, CA 92260
<b>Project Manager</b>	EIS Professionals Gregg Capper
<b>Architect</b>	Perkins & Will
<b>Construction Manager</b>	Gilbane San Diego, CA



**Project Update**

- Architect and Construction Management contracts are scheduled to be issued

**Fast Facts**

- Project Square Footage . . . . . 20,300 sq. ft.
- Funding Source . . . . . Measure B
- Estimated Construction Start . . . . . Summer 2012
- Estimated Project Completion . . . . . Fall 2013

**Sustainable Features**

- Will be minimum Silver LEED certified

*Financial Review . . .*

## **Project Allocation Budget**



## PROJECT ALLOCATION BUDGET

<b>COMPLETED PROJECTS</b>	Committed Project Budget	Expenditures to Date	Remaining Balance	% to Budget
Hazardous Services	\$88,131	\$88,131	\$0	100%
ADA Transition Plan Path of Travel	\$59,549	\$59,549	\$0	100%
Campus Standards & Design	\$611,638	\$611,638	\$0	100%
Ag Science Project	\$93,304	\$93,304	\$0	100%
Stadium Showers & Lockers	\$37,187	\$37,187	\$0	100%
Central Annex Village	\$2,308,330	\$2,308,330	\$0	100%
Sidewalk Repairs	\$38,846	\$38,846	\$0	100%
Carol Meier Lecture Hall Roof Repair	\$317,728	\$317,728	\$0	100%
Culinary Kitchen	\$410,529	\$410,529	\$0	100%
Diesel Mechanics Flooring	\$14,154	\$14,154	\$0	100%
Gymnasium	\$144,679	\$144,679	\$0	100%
Safety/Security Improvements CDC & AR	\$256,369	\$256,369	\$0	100%
Monterey Wall & Landscaping	\$1,544,946	\$1,544,946	\$0	100%
South Parking Lot	\$1,004,767	\$1,004,767	\$0	100%
Velma Dawson House Lot	\$24,800	\$24,800	\$0	100%
Western Parking Lot	\$2,564,965	\$2,564,965	\$0	100%
Western Parking Lot Landscaping	\$266,422	\$266,422	\$0	100%
Pavement Removal North Alumni Road	\$28,721	\$28,721	\$0	100%
Temporary Access Road	\$87,252	\$87,252	\$0	100%
Date Palm Removal	\$311,447	\$311,447	\$0	100%
Scene Shop	\$74,676	\$74,676	\$0	100%
Science Labs	\$223,624	\$223,624	\$0	100%
Baseball Scoreboard	\$77,711	\$77,711	\$0	100%
Soccer Field Lighting	\$57,449	\$57,449	\$0	100%
Softball Stadium	\$65,202	\$65,202	\$0	100%
Contractor Lay Down Area	\$724,890	\$724,890	\$0	100%
South Annex Ph I	\$273,569	\$273,569	\$0	100%
South Annex Ph II	\$1,027,825	\$1,027,825	\$0	100%
South/North Annex Ph I Classroom Modular's	\$1,920,155	\$1,920,155	\$0	100%
Telephone Systems / VOIP Upgrade Ph I	\$964,487	\$964,487	\$0	100%
Wireless Access Project	\$322,555	\$322,555	\$0	100%
Aquatics Swimming Pool Demolition	\$290,087	\$290,087	\$0	100%
Storm Drain Outlet	\$1,563,111	\$1,563,111	\$0	100%
Barker Nursing Complex	\$10,962,344	\$10,962,344	\$0	100%
Public Safety Academy	\$14,911,665	\$14,911,665	\$0	100%
Burn Tower	\$2,875,267	\$2,875,267	\$0	100%
South Annex Ph III - DSPS Modular's	\$646,294	\$646,294	\$0	100%
Central Plant	\$13,107,766	\$13,107,766	\$0	100%
Alumni Centre	\$2,714,816	\$2,714,816	\$0	100%
<b>EXPENDED TOTAL</b>	<b>\$63,017,257</b>	<b>\$63,017,257</b>	<b>\$0</b>	<b>100%</b>



## PROJECT ALLOCATION BUDGET

<b>CURRENT PROJECTS</b>	Committed Project Budget	Expenditures to Date	Remaining Balance	% to Budget
Visual Arts	\$8,000,000	\$0	\$8,000,000	0%
Child Development	\$5,500,000	\$0	\$5,500,000	0%
Liberal Arts Building Renovation	\$5,500,000	\$0	\$5,500,000	0%
Campus IT Infrastructure	\$3,000,000	\$0	\$3,000,000	0%
Monterey Entrance & Turn Around	\$5,000,000	\$65,938	\$4,934,062	1%
Demo Central Annex / Cooling Tower	\$1,500,000	\$144,894	\$1,355,106	10%
Administration Building Renovation & New "C" Building	\$8,750,000	\$0	\$8,750,000	0%
Athletic Facilities (Gymnasium, Stadium & Physical Ed / Shower Bld.)	\$21,410,000	\$300,262	\$21,109,738	1%
CTE (Advanced Transportation & Career Development / Ag Science)	\$12,000,000	\$201,371	\$11,798,629	2%
* Temporary Dining Facility	\$969,985	\$752,840	\$217,145	78%
* East Valley Mecca Interim Campus	\$10,000,000	\$9,709,989	\$290,011	97%
East Valley Campus Indio	\$20,000,000	\$784,870	\$19,215,130	4%
** Ph I - Infrastructure	\$14,534,639	\$9,724,649	\$4,809,990	67%
* Ph II - Infrastructure	\$11,935,597	\$9,553,740	\$2,381,857	80%
* Business Building Renovation	\$4,465,621	\$4,585,002	-\$119,381	103%
* Cravens Student Center	\$22,402,817	\$22,687,207	-\$284,390	101%
* Dining Facility Renovation	\$5,687,469	\$5,368,348	\$319,121	94%
* Weight Room/Training Room	\$1,330,381	\$887,416	\$442,965	67%
* Ph III - Infrastructure	\$10,000,000	\$8,633,767	\$1,366,233	86%
Classroom Building	\$28,800,000	\$5,960,257	\$22,839,743	21%
Nursing Building Renovation	\$4,000,000	\$3,489,130	\$510,870	87%
Communications Building	\$25,100,000	\$1,306,086	\$23,793,914	5%
West Valley Palm Springs	\$39,990,000	\$1,217,766	\$38,772,234	3%
West Valley Desert Hot Springs	\$10,000	\$1,140	\$8,860	11%
PSA Parking & Mag. Falls Entrance	\$950,000	\$943,018	\$6,982	99%
<b>SUB TOTAL</b>	<b>\$270,836,509</b>	<b>\$86,317,690</b>	<b>\$184,518,819</b>	

\* Projects pending financial closeout

\*\* State funds transferred

## PROJECT ALLOCATION BUDGET

<b>FUTURE PROJECTS</b>	Committed Project Budget	Expenditures to Date	Remaining Balance	% to Budget
Theater 2 / Construct Parking Lot	\$1,500,000	\$0	\$1,500,000	0%
Science Building Mechanical Upgrade Ph II	\$1,204,264	\$0	\$1,204,264	0%
<b>SUB TOTAL</b>	<b>\$2,704,264</b>	<b>\$0</b>	<b>\$2,704,264</b>	

<b>DEFERRED PROJECTS</b>	Committed Project Budget	Expenditures to Date	Balance	% to Budget
LRC / HILB Renovation	\$39,500,000	\$0	\$39,500,000	0%
East Valley Mecca / Thermal Campus	\$30,000,000	\$0	\$30,000,000	0%
Demo South Annex / Install Parking Lot	\$650,000	\$0	\$650,000	0%
Construct Parking Lot at Velma Dawson House	\$600,000	\$0	\$600,000	0%
Demo Diesel Mechanics / Install Parking Lot	\$2,500,000	\$0	\$2,500,000	0%
Demo East Annex / Construct Parking Lot	\$2,000,000	\$0	\$2,000,000	0%
Pollock Theater Carol Meier Renovation	\$3,940,381	\$0	\$3,940,381	0%
Art Bldg. Re-Purpose	\$500,000	\$0	\$500,000	0%
Engineering Building Renovation	\$4,000,000	\$0	\$4,000,000	0%
Multi-Use Arts Facility	\$20,386,059	\$0	\$20,386,059	0%
PSA Phase 2	\$10,887,000	\$0	\$10,887,000	0%
Parking Lot at Lay Down Area	\$1,200,000	\$0	\$1,200,000	0%
Landscaping at Fred Waring Entrance	\$1,000,000	\$0	\$1,000,000	0%
<b>SUB TOTAL</b>	<b>\$117,163,440</b>	<b>\$0</b>	<b>\$117,163,440</b>	

<b>Completed Projects</b>	<b>\$63,017,257</b>	\$63,017,257	\$0
<b>Current Projects</b>	<b>\$270,836,509</b>	\$86,317,690	\$184,518,819
<b>Future Projects</b>	<b>\$2,704,264</b>	\$0	\$2,704,264
<b>Contingency</b>	<b>\$6,437,334</b>	\$0	\$0
<b>Central Contracted Management Fees</b>	<b>\$20,848,778</b>	\$13,256,583	\$7,592,195
<b>SUBTOTAL</b>	<b>\$363,844,142</b>	\$162,591,530	\$194,815,278
<b>Deferred Projects</b>	<b>\$117,163,440</b>	\$0	\$117,163,440
<b>TOTAL</b>	<b>\$481,007,582</b>	<b>\$162,591,530</b>	<b>\$311,978,718</b>



*Upcoming Events . . .*

**No Events Planned**