I. CALL TO ORDER

A. Study Session (5:30 p.m.)

The Board conducted a study session on their self evaluation.

B. Call to Order (6:00 p.m.)

Ms. Acosta-Salazar called the meeting to order at 6:18 pm.

C. Pledge of Allegiance

Ned Lazaro led the Pledge of Allegiance.

D. Roll Call

All members present (Ms. Garcia arrived at 8:08 p.m.)

E. Approval of Minutes: November 4, 2010; November 10, 2010
It was moved by Ms. Martinez, seconded by Student Trustee Garcia and carried unanimously to approve the minutes of November 4, 2010 and November 10, 2010.

F. Performance by Rio Hondo College Choral Group

G. Commendations
   - Osher Scholarship Recipients
   - Retirements
      - Dr. Judith Henderson, Dean of Behavioral and Social Sciences
      - Gail Chabran, Professor of English
      - Christine Sutow, Professor of Psychology
      - Mary Walker, Library/Online System Technician
      - Barbara Keith, Professor, Public Safety

Break (15 minutes)

H. Presentations
   - Southern California Edison donation to Rio Hondo College Green Jobs Grant (Sylvia Southerland)
   - Sabbatical Leave Presentation (Lupe Alvarado)
   - Child Development Center Update (Dr. Sondra Moe)

I. PUBLIC HEARING ON THE REOPENERS FOR 2010-2011 FROM CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) CHAPTER 477 COLLECTIVE BARGAINING AGREEMENT SUBMITTED BY CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) CHAPTER 477.

Ms. Acosta-Salazar declared the hearing open at 7:56 p.m. After hearing no comments, it was unanimous consent to declare the hearing closed at 7:57 p.m.

J. PUBLIC HEARING ON THE REOPENERS FOR 2010-2011 TO CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) CHAPTER 477 COLLECTIVE BARGAINING AGREEMENT SUBMITTED BY RIO HONDO COMMUNITY COLLEGE DISTRICT

Ms. Acosta-Salazar declared the hearing open at 7:58 p.m. After hearing no comments, it was unanimous consent to declare the hearing closed at 7:59 p.m.

Ms. Garcia arrived at this point of the meeting.

K. Open Communication for Public Comment

Lisa Sandoval, Sandra Rivera, and Hannah Pastrano addressed the Board on the campus closure during intercession and the impact it would have on the students.

II. CONSENT AGENDA

It was moved by Ms. Martinez, seconded by Ms. Garcia and carried unanimously to approve the following Consent Agenda:
A. FINANCE & BUSINESS

1. Finance and Business Reports

   Approved the Purchase Order Report reviewing purchases for the preceding 60 days.


2. Authorization for Out-of-State Travel & Conferences

   Approved the following staff members and those Board Members who could attend in the following educational conference:

   David Lindy to participate at the International Consumer Electronics Show in Las Vegas on January 5-9, 2011.

   Dr. Ted Martinez, Jr., Angela Acosta Salazar, Russell Castañeda-Calleros, Illiana Garcia will be participating at the ACCT National League Seminar in Washington, DC on February 13-16, 2011.

   Mike Salazar to participate at the American Baseball Coaches Associational National Convention in Nashville, TN on January 6-9, 2011.

   Ada Pullini Brown to participate at the 2011 Annual College Arts Association Conference in New York on February 8-12, 2011.

   Jannine Livingston to participate in Cultural Travel to Cuba with CSULB on March 28 – April 4, 2011.

   Henry Gee to participate at the National Association of Student Personnel Administrators (NASPA)

   Howard Kummerman to participate at the Integrated Strategic Planning & Resource Allocation Conference in San Antonio, TX on January 24-26, 2011.

3. Approve Affiliation Agreement for Child Development Practicum/Fieldwork – El Rancho Unified School District

   The Board of Trustees approved the Affiliation Agreements with El Rancho Unified School District for Child Development Practicum/Fieldwork and authorized the Superintendent/President or designee to sign the appropriate documents on behalf of the District.

4. Community Services

   Approved Susan Vega – DBA: USA Fingerprinting – To instruct on how to become a Fingerprinting Live Scan Operator, receive hands-on experience on actual Live Scan equipment and learn to complete the customer forms. Get great tips on marketing the business. Dates of service will be from December 10, 2010
through June 30, 2011. Payment will be split 60% to Rio Hondo and 40% to the consultant.

B. PERSONNEL

1. Academic
   a. Employment

   Temporary, Full-time Categorically Funded (E.C. 87470)
   Spring 2011, only

   ALDRICH, Christine, Cal WORKS Counselor/Coordinator

   Hourly as Needed, Intersession 2011

   ALDRICH, Christine, Cal WORKS
   ALTON, Kathryn, Career Tech. Ed.
   ALVARADO, Lupe, Counseling
   BABOU, Robin, Library
   BOURGAIZE, Karen, Library
   CHANDLER, James, LAC
   CLARK, Dennyse, EOPS
   CRIFFEN, David, Career Tech. Ed.
   DE LA MORA, Martha, Counseling
   DeLATTE, Monique, Library
   DIGHERA, Michael, Career Tech. Ed.
   DORNEAN, Marius, Career Tech. Ed.
   DURAN-KATNIK, Sylvia, Counseling
   ENRIGHT, Adele, Library
   ENRIGHT, William, Library
   FERANDEZ, Jennifer, Counseling
   FLORES-OLSON, Troy, Counseling
   FORREST, Alfred, Stud. Health Ser.
   FRALA, John, Career Tech. Ed.
   GARCIA, Yvette, EOPS
   GROPPELL, Mary, Student Health
   GUZMAN, Sergio, Counseling
   HUINQUEZ, Jorge, Counseling
   ITATANI, Robert, Stud. Health Ser.
   LINDY, David, Career Tech. Ed.
   MAFFRIS, Nancy, Counseling
   MOE, Sondra, Child Devp. Center
   OLDHAM, Carolyn, Library
   PAIK, Ellen, Student Health Ser.
   PARRA, John, Counseling
   PICHARDO, Dorali, Counseling
   REYES, Dianna, EOPS
   RIVERA, Mary, Counseling
   RODRIGUEZ, Jose, EOPS
   SAKAMOTO, Rose, Stud. Health
   SAUCEDA, Henry, Counseling
   SEVILLA-MARZONA, Library
   SHABELNIK, Tania, Library
   SHERWOOD, Joy, Student Health
   SMITH, Anza, Student Health Ser.
   SPIELER-PERSAD, Gisela, Mesa
   TOMORY, Steve, Career Tech. Ed
   THOMAS, Julius, Counseling
   TORRES-GIL, Belen, Counseling
   WELLS, Stephanie, Library
   WU, Viraseni, Student Health Ser.
   YASHAR, Debby, Library

   Intersession Assignments, 2011

   COFFMAN, Daniel, Public Safety
   DINEEN, Barry, Public Safety
   DURAN, Jose J., Behavioral & Soc. Sci.
   DURANT, Daniel, Comm./Languages
   HINZE, Michael, Physical Education
   FRANCIS, John, Comm./Languages
   KAMDIIBE, Muata, Comm./Languages
   ISAAC, Lily, Comm./Languages
   MASON, Donald, Public Safety
   KIMBER, George Public Safety
   MITCHELL, Carley, Public Safety
   MIKALSON, Barbara, Behavioral &
   Social Science
   NEWMAN, James, Public Safety
   OSMAN, Daniel, Comm./Languages
   PUGA, Gilbert, Comm./Languages
   RHODES, Angela, Comm./Lang.
   SALAZAR, Michael, Physical Ed.
   SMITH, Kevin, Behavioral & Social
   SUNYOGH, Joseph, Career Tech. Ed.
   Sciences
   UNGER, Karen, Physical Education
   URQUIDI, Blanca, Physical Edu.
   WALLACE, Gerald, Public Safety
   WATKINS, Priscilla, Physical Edu.
WETSMAN, Adam, Behavioral & Social Science

Hourly as Needed, 2010-2011

LE, Tuan, Public Safety

Part Time, Spring 2011

ILDEFONSO, Nelson, Bus. ROBERTSON, Carolyn, Arts & Cultural
SCHOFF, Carolyn, Behavioral & VELASCO, Monica, Health Sci. & Nursing
Social Science WHEELEER, George, Arts & Cultural

Special Assignment – GREEN Grant

EARLEY, Jerry, Enviro. Tech. HERNANDEZ, Ernest, Enviro. Tech
KATNIK, Steve, Biology RICARTE, Romeo, Enviro. Tech.

b. Retirement

KEITH, Barbara, full-time instructor in Public Safety. Her last day of employment is January 26, 2011.

SUTOW, Christine, full-time instructor in Behavioral and Social Sciences. Her last day of employment is December 11, 2010.

c. Sabbatical Leave 2011-2012

ENRIGHT, Adele, Library
KELLER, Terry, Math & Sciences
KORF, William, Arts & Cultural
LYNCH, Sheila, Arts & Cultural
PADGETT, Vernon, Behavioral & Social Sciences

2. Classified

a. Employment 2010-2011

BUSTAMANTE, Rosemarie, Clerk Typist III, Arts & Cultural
47.5%, 12 months, effective November 15, 2010

FOX, William, Senior Tool Room Attendant, Career Technical Education, 100%, 11.5 months, effective November 29, 2010

b. Resignation

ANDRADE, Ignacio, Paraprofessional Tutor, Upward Bound/Student Support Services. His last day of employment was November 20, 2010

3. Unrepresented (AP 7130), 2010-2011

a. Employment

Hourly

LOPEZ, Sandra, Interpreter/Translator for Deaf
The following items have been processed according to college policy for the development of curricula, which includes review and approval, by the District Curriculum Committee:

a. **New Program**
The following degree has been recommended for inclusion in our offerings and catalog:

**A.A. Degree – Political Science**
18 Units

b. **Program Change**
The following degree/certificate has been recommended for inclusion in our offerings and catalog with the following changes:

**A.A. Degree – Fire Technology**
Delete from program

**A.S. Degree – Fire Technology**
Required Course Change: Add FTEC 102 (remove from electives)

**Certificate of Achievement – Fire Technology**
Required Course Change: Add FTEC 102 (remove from electives)

c. **Unit/Hour Change**
The following course/program have been recommended for a unit and hour change to reflect an increase/decrease in course content:

**MUS 116: Music Ensemble for Diverse Instruments**
TO: 2.5 Units

### III. ACTION ITEMS

#### A. FINANCE & BUSINESS

1. **Annual Audit Report**

204. It was moved by Mr. Mendez, seconded by Ms. Shapiro and carried unanimously that the Board of Trustees accept the Audit for the fiscal year ending June 30, 2010.

2. **Annual Bond Audit Report**
205. It was moved by Mr. Mendez, seconded by Ms. Garcia and carried unanimously that the Board of Trustees accept the Bond Financial & Performance Audit for Fiscal Year ending June 30, 2010.

3. **Consultants**

206. It was moved by Ms. Martinez, seconded by Student Trustee Garcia to approve the following consultants:

- Cheryl Gould – Consultant from InfoPeople/POC will offer an all day hands on workshop to have students confidently use Google Docs to upload, create, edit and share documents, spreadsheets and presentations. Date of Service will be January 7, 2011. Payment not to exceed $1,000.00 from the General Fund (Staff Development).

- Brian Marsh – To instruct the process on how to direct, film and edit video clips of staff development presentations for the LA/Orange County Regional Consortium. End product will be a DVD to be shared with member colleges within the region. Dates of service will be from December 15, 2010 to June 30, 2011. Payment not to exceed $5,000.00 from the LA/Orange County Regional Consortium Grant.

4. **Award of Bid #1172 Campus Wide Blue Light Phones**

207. It was moved by Student Trustee Garcia, seconded by Ms. Martinez and carried unanimously to approve and award Bid #1172 for the Campus Wide Blue Light Phones in the amount of $287,700.00 to Minco America Corp. dba Minco Construction to be paid from the bond funds and authorized the Administration to execute appropriate documents on behalf of the District.

5. **Award of RFP #1173 Student Services/Student union Building Commissioning Services**

208. It was moved by Mr. Mendez, seconded by Student Trustee Garcia and carried unanimously that the Board of Trustees approve and award RFP #1173, Student Services/Student Union Building Commissioning Services in the amount not to exceed $38,000.00 to ICE to be paid from the bond funds and authorized the Administration to execute appropriate documents on behalf of the District.

6. **Award of RFP #1177 LEED Commissioning Services – PE Complex**

209. It was moved by Ms. Garcia, seconded by Student Trustee Garcia and carried unanimously that the Board of Trustees approve and award RFP #1177, LEED Commissioning Services – PE Complex in the amount not to exceed $47,470.00 to EnerNOC Inc. to be paid from the State/Bond funds.
and authorized the Administration to execute appropriate documents on behalf of the District.

7. **Early Learning Mentor Coaches Grant from the Office of Head Start**

   It was moved by Ms. Martinez, seconded by Ms. Shapiro and carried unanimously that the Board of Trustees approve Early Learning Mentor Coaches Grant, through the Los Angeles County Office of Education, from the Office of Head Start in an amount not to exceed $225,000.00 and authorized the Superintendent/President or designee to sign the appropriate documents on behalf of the District.

8. **Approve 36-Month Fair Market Value Leases of Konica**

   It was moved by Mr. Mendez, seconded by Ms. Shapiro and carried unanimously that the Board of Trustees approve the 36-month “Fair Market Value” leases through US Bank, as outlined and authorized the Administration to sign the appropriate documents on behalf of the District.

9. **Substantial Completion of Bid #1166 – PE Temporary Facilities**

   It was moved by Ms. Garcia, seconded by Mr. Mendez and carried unanimously that the Board of Trustees approve the substantial completion of the work performed under Bid #1166 and authorized the filing of a Notice of Completion with the Los Angeles County recorder.

10. **Chilled and Hot Water Pipe Evaluation – P2S Engineering**

    It was moved Ms. Martinez, seconded by Student Trustee Garcia and carried unanimously that the Board of Trustees approve an increase to the contract value of P2S Engineering in the amount of $38,100.00 for additional engineering services from Bond Funds and authorized the Administration to execute appropriate documents on behalf of the District.

11. **Approval of Change Order #4 – Bid #1141 – TOBO Construction Company**

    It was moved by Mr. Mendez, seconded by Ms. Shapiro and carried unanimously that the Board of Trustees approve Change Order #4 for an increase to TOBO Construction Company, Inc.’s contract in the amount of $176,883.70 to a total of $1,769,383.63 payable from bond funds and authorized the Administration to execute the change order on behalf of the District.

12. **Emergency Resolution – Building Modifications**

    It was moved by Ms. Garcia, seconded by Mr. Mendez and carried unanimously to declare an emergency authorizing work to be accomplished without advertising for or inviting bids and authorized the administration to execute the Los Angeles County Office of Education Emergency Resolution form to acquire the approval of the Los Angeles County Superintendent of Schools.

13. **Professional Services – McCallum Group, Inc.**
216. It was moved by Student Trustee Garcia, seconded by Ms. Shapiro and carried unanimously that the Board of Trustees approve the agreement with the McCallum Group, Inc., for legislative advocate services January 1, 2011 through December 31, 2011, not to exceed $2,200.00 per month from Unrestricted General Funds and authorized the Administration to execute contracts on behalf of the District.

B. PRESIDENT’S OFFICE

1. Approval of Board Meeting Schedule for 2011

217. It was moved by Ms. Garcia, seconded by Ms. Acosta-Salazar and carried unanimously to approve the meeting schedule for 2011 and agreed to not hold the Board meetings in the community for 2011.

2. Resolution to Support a 2020 Vision for Student Success for California Community Colleges

218. It was moved by Ms. Garcia, seconded by Student Trustee Garcia and carried unanimously to approve the resolution to support a 2020 Vision for Student Success for California Community Colleges and for the Superintendent/President to forward to each of the legislators.

WHEREAS, California Community Colleges served 2.7 million students in 2009-10, thus making it the nation’s largest in total numbers and a constant leader in the nation in the percentage of the adult population in attendance;

WHEREAS, there has been a general decline in United States higher education attainment compared to other large industrialized nations;

WHEREAS, in 1960, California ranked eighth in the nation in the percentage of adults between the ages 25 to 34 year olds holding at least a bachelor’s degree; and by 2006, California ranked 23rd in its share of 25 to 34 year olds holding at least that degree and 43rd among states in the ratio of bachelor’s degrees awarded compared to high school diplomas awarded five years earlier;

WHEREAS, President Barack Obama has proposed that the United States reclaim the lead in the percentage of adults earning associates’ degrees or higher among developed nations which would require increasing the percentage of 25 to 34 year olds with associate degrees or higher from 40.4% to 60% by 2020;

WHEREAS, the Public Policy Institute of California (PPIC) estimates that California needs one million more baccalaureate degree holders above the state’s baseline projection in 2025 to meet the workforce needs of California employers;

WHEREAS, California Community Colleges are uniquely positioned to make a major contribution to increasing the success and achievement of their students which will, in turn, help California to reclaim its former level of excellence in education and economic well-being;
WHEREAS, California Community Colleges recognize the need for setting ambitious goals to enable students to increase completions of both certificates and associate degrees – which will lead to a significant increase in the number and percentage of Californians who hold an associate’s degree or higher and once again exceed the national average by 2020;

WHEREAS, California Community Colleges are currently discussing best methods of implementing legislation recently signed into law, SB 1440, which proposes to streamline and facilitate transfer of community college students to the California State University system.

NOW, THEREFORE, the Board of Trustees of the Rio Hondo Community College District hereby resolves as follows:

that the Rio Hondo Community College District hereby endorses the “2020 Vision for Student Success” report published by the Community College League and its “Commission on the Future” in 2010 and pledges to engage its local college(s) in efforts aimed at improving the access and success of its students while also increasing equity by closing the achievement gap among various historically disadvantaged groups of students.

IV. INFORMATION ITEMS (see attached)

1. Building Program
   - Bond Measure Projects Expenditure Summary

2. Revision of Administrative Procedures 4240 (Academic Renewal) and AP 4231 (Grade Changes)

V. ANNUAL REORGANIZATION AND ELECTION OF BOARD OFFICERS

The Superintendent/President assumed the chairmanship of the meeting and called for nominations for President of the Board of Trustees and proceeded with the election.

219. It was moved by Ms. Acosta-Salazar, seconded by Mr. Mendez to nominate Ms. Martinez as the President of the Board. Hearing no further nominations, Dr. Martinez closed the nomination for President of the Board of Trustees. The motion was carried unanimously and Ms. Martinez was congratulated.

Ms. Martinez assumed the chairmanship of the meeting and called for nominations for the Vice President of the Board of Trustees.

220. Ms. Martinez nominated Ms. Garcia for Vice President of the Board of Trustees. After hearing no further nominations, the nominations were closed for the Vice President of the Board of Trustees. The motion was carried unanimously and Ms. Garcia was congratulated.

221. Ms. Martinez called for nominations for the Clerk of the Board of Trustees. Ms. Garcia nominated Ms. Shapiro. After hearing no further nominations, the nominations were closed for the Clerk of the Board of Trustees. The motion was carried unanimously and Ms. Shapiro was congratulated.

Ms. Martinez announced that in accordance with Board Policy, the Secretary of the Board shall be the Superintendent/President, Dr. Ted Martinez, Jr.
222. It was moved by Ms. Garcia, seconded by Mr. Mendez and carried unanimously to nominate Ms. Acosta-Salazar as representative to elect a member to the Los Angeles County Committee on School District Organization. Hearing no other nominations, Ms. Acosta-Salazar was congratulated.

VI. STAFF AND BOARD COMMENTS

VII. CLOSED SESSION

Pursuant to Section 54956.8:
• CONFERENCE WITH REAL PROPERTY NEGOTIATOR
  o 11515 S. Colima Road, Whittier, California
  o 3017 Tyler Avenue

Pursuant to Section 54956.9
• CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation (3 Cases)

Pursuant to Section 54957
• PUBLIC EMPLOYEE DISCIPLINE / DISMISSAL / RELEASE
• PUBLIC EMPLOYEE APPOINTMENT
  o Dean, P.E. & Athletic Director
  o Interim Dean Behavioral and Social Sciences
  o Mathematics Instructor
  o Theatre Technology Instructor
  o Speech Instructor/Forensic Coordinator
  o Spanish Instructor

Pursuant to Section 54957.6
• CONFERENCE WITH LABOR NEGOTIATOR
  Agency Negotiator: Teresa Dreyfuss
  Employee Organization: CSEA, RHCFA

Upon returning from Closed Session, the following actions were taken:

223. It was moved by Ms. Acosta-Salazar, seconded by Ms. Garcia and carried unanimously to approve the appointment of Joseph Harlan as the Dean of PE & Athletic Director.

224. It was moved by Mr. Mendez, seconded by Ms. Acosta-Salazar and carried unanimously to approve the appointment of Rebecca Green as the Interim Dean, Behavioral & Social Science.

225. It was moved by Ms. Acosta-Salazar, seconded by Ms. Garcia and carried unanimously to approve the employment of Kerry Farmer as the Theater Technology Instructor.

226. It was moved by Ms. Acosta-Salazar, seconded by Ms. Garcia and carried unanimously to approve the appointment of Libby Curiel as the Speech/Forensics Instructor.

227. It was moved by Ms. Garcia, seconded by Ms. Shapiro and carried unanimously to approve the appointment of Mariano Zaro as the Spanish Instructor.

Mr. Mendez was not present for the following action.
228. It was moved by Ms. Acosta-Salazar, seconded by Ms. Garcia and carried unanimously to approve the appointment of Alan Archambaul as the Mathematics Instructor.

VIII. ADJOURNMENT

Ms. Martinez adjourned the meeting at 10:50 p.m. in memory of Herbert Sussman, former Superintendent/President and in memory of Bea Barry.

• Date of Regular Meeting January 12, 2011, 6:00 p.m.

REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY

Any individual with a disability, who requires a reasonable accommodation to participate in a Board meeting of the Rio Hondo Community College District, may request assistance by contacting the President’s Office, 3600 Workman Mill Road, Whittier, California. This document is available in alternate format. Telephone (562) 908-3403; fax (562) 908-3463; TDD (562) 908-3422.
## BOND MEASURE "A"
### PROJECTS EXPENDITURE SUMMARY

As of 3/30/10

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTD On (Jul-Sep 2010)</th>
<th>YTD (FY04-05 to FY10-11)</th>
<th>Budget</th>
<th>YTD Expense vs Budget %</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GENERAL Expenses</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Architect Services - Master Plan</td>
<td>0</td>
<td>320,895</td>
<td>320,000</td>
<td>100%</td>
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<tr>
<td>Architect Services - AJ Building Programming</td>
<td>15,938</td>
<td>1,206,683</td>
<td>1,235,000</td>
<td>98%</td>
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<td>Architect Services - Santa Fe Springs Reg Train C</td>
<td>0</td>
<td>156,159</td>
<td>150,000</td>
<td>99%</td>
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<tr>
<td>Architect Services - PE Complex Planning</td>
<td>0</td>
<td>432,391</td>
<td>854,762</td>
<td>51%</td>
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<tr>
<td>Architect Services - LRC - Bond Portion</td>
<td>0</td>
<td>204,997</td>
<td>250,000</td>
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<tr>
<td>Landscape Architect</td>
<td>5,784</td>
<td>785,783</td>
<td>928,640</td>
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<tr>
<td>Architect Services - Child Care Center</td>
<td>0</td>
<td>81,621</td>
<td>120,000</td>
<td>68%</td>
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<tr>
<td>Architect Services - Master Plan Oversight</td>
<td>0</td>
<td>50,190</td>
<td>125,000</td>
<td>40%</td>
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<tr>
<td>Architect Services - Pedestrian Bridge</td>
<td>0</td>
<td>104,325</td>
<td>105,000</td>
<td>99%</td>
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<tr>
<td>Architect Services - Disabled Access/Stairs/Ramps</td>
<td>0</td>
<td>403,604</td>
<td>528,000</td>
<td>76%</td>
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<tr>
<td>Architect Services - Student Services/Student Union</td>
<td>0</td>
<td>1,581,805</td>
<td>1,747,800</td>
<td>91%</td>
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<tr>
<td>Architect Services - Maintenance Facility</td>
<td>0</td>
<td>65,000</td>
<td>65,000</td>
<td>100%</td>
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<tr>
<td>Architect Services - Applied Tech Remodeling</td>
<td>0</td>
<td>123,284</td>
<td>246,000</td>
<td>50%</td>
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<td>Architect Services - El Monte</td>
<td>21,200</td>
<td>33,200</td>
<td>225,000</td>
<td>15%</td>
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<tr>
<td>Facilities Planning Consultant</td>
<td>0</td>
<td>805,649</td>
<td>698,340</td>
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<td>X</td>
<td>22,470</td>
<td>555,231</td>
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<td>Tree Consultant</td>
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<td>Geo Tech Services</td>
<td>X</td>
<td>42,757</td>
<td>752,783</td>
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<td>Seismic Consultant</td>
<td>0</td>
<td>82,486</td>
<td>82,500</td>
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<td>Surveyors</td>
<td>X</td>
<td>9,800</td>
<td>549,161</td>
<td>100%</td>
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<td>Infrastructure Design/Central Plant/South Access Road</td>
<td>0</td>
<td>2,328,873</td>
<td>2,463,799</td>
<td>95%</td>
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<td>Marketing Promotion Services (incl printing, fliers, postage)</td>
<td>673</td>
<td>760,998</td>
<td>896,365</td>
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<tr>
<td>Labor Admin &amp; Compliance Services</td>
<td>24,689</td>
<td>872,200</td>
<td>1,300,000</td>
<td>67%</td>
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<tr>
<td>Information Tech Svc Consultant</td>
<td>7,000</td>
<td>326,364</td>
<td>465,000</td>
<td>70%</td>
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<tr>
<td>LRC - Bond Portion - Demolition &amp; Construction</td>
<td>1,588</td>
<td>9,707,478</td>
<td>10,000,000</td>
<td>97%</td>
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<td>DESCRIPTION</td>
<td>QTD On Going (Jul-Sep 2010)</td>
<td>YTD (FY04-05 to PY10-11)</td>
<td>Budget</td>
<td>YTD Expense vs Budget %</td>
</tr>
<tr>
<td>--------------------------------------------</td>
<td>----------------------------</td>
<td>---------------------------</td>
<td>--------</td>
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</tr>
<tr>
<td>South Whittier Facility-STAR Center</td>
<td>165,926</td>
<td>1,945,224</td>
<td>3,200,000</td>
<td>61%</td>
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<td>Student Services/Student Union</td>
<td>818,162</td>
<td>2,908,137</td>
<td>20,000,000</td>
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<tr>
<td>Swing Space</td>
<td>X</td>
<td>6,300</td>
<td>913,632</td>
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<tr>
<td>Legal Services</td>
<td>X</td>
<td>9,593</td>
<td>478,660</td>
<td>2,000,000</td>
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<tr>
<td>Professional Fees - Audit</td>
<td>X</td>
<td>0</td>
<td>58,650</td>
<td>250,000</td>
</tr>
<tr>
<td>Advertising Services (Bid Projects)</td>
<td>X</td>
<td>4,743</td>
<td>125,100</td>
<td>200,000</td>
</tr>
<tr>
<td>Primary Election Fees</td>
<td>0</td>
<td>206,913</td>
<td>210,000</td>
<td>96%</td>
</tr>
<tr>
<td>Public Transportation Pass</td>
<td>0</td>
<td>99,592</td>
<td>100,000</td>
<td>100%</td>
</tr>
<tr>
<td>RHPMT Services</td>
<td>X</td>
<td>33,003</td>
<td>10,492,468</td>
<td>10,866,906</td>
</tr>
<tr>
<td>RHPMT - Office Equipment &amp; Supplies</td>
<td>X</td>
<td>1,388</td>
<td>374,373</td>
<td>534,174</td>
</tr>
<tr>
<td>RHPMT - Imaging Software/Hardware</td>
<td>0</td>
<td>13,830</td>
<td>16,000</td>
<td>92%</td>
</tr>
<tr>
<td>URS Corp - CA Environ Qty Services</td>
<td>18,739</td>
<td>225,548</td>
<td>367,732</td>
<td>61%</td>
</tr>
<tr>
<td>Applied Technology - Bond Portion</td>
<td>0</td>
<td>2,185,022</td>
<td>3,000,000</td>
<td>73%</td>
</tr>
<tr>
<td>El Monte Center</td>
<td>146,074</td>
<td>1,311,322</td>
<td>3,200,000</td>
<td>41%</td>
</tr>
<tr>
<td>Santa Fe Springs - Phase II</td>
<td>0</td>
<td>1,130,823</td>
<td>1,400,000</td>
<td>81%</td>
</tr>
<tr>
<td>Santa Fe Springs - Phase III</td>
<td>39,350</td>
<td>1,066,759</td>
<td>3,000,000</td>
<td>36%</td>
</tr>
<tr>
<td>Construction Mgmt - Central Plant &amp; Infrastructure</td>
<td>X</td>
<td>0</td>
<td>1,269,766</td>
<td>1,330,000</td>
</tr>
<tr>
<td>Inspection &amp; Testing Services</td>
<td>X</td>
<td>138,122</td>
<td>2,126,382</td>
<td>2,328,000</td>
</tr>
<tr>
<td>Building Connection Repair</td>
<td>X</td>
<td>0</td>
<td>483,589</td>
<td>546,270</td>
</tr>
<tr>
<td>Maintenance Facility Addition</td>
<td>X</td>
<td>0</td>
<td>1,761,526</td>
<td>5,000,000</td>
</tr>
<tr>
<td>RHC Parkway - Phase 1</td>
<td>0</td>
<td>323,429</td>
<td>5,000,000</td>
<td>7%</td>
</tr>
<tr>
<td>AJ - New Building</td>
<td>896,680</td>
<td>4,119,999</td>
<td>12,200,000</td>
<td>34%</td>
</tr>
<tr>
<td>Central Plant &amp; MEP</td>
<td>5,784</td>
<td>11,574,560</td>
<td>11,600,000</td>
<td>100%</td>
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<tr>
<td>Site Infrastructure</td>
<td>0</td>
<td>14,087,030</td>
<td>14,500,000</td>
<td>97%</td>
</tr>
<tr>
<td>Pedestrian Bridge</td>
<td>0</td>
<td>995,337</td>
<td>1,500,000</td>
<td>66%</td>
</tr>
<tr>
<td>PE Complex - Bond Portion</td>
<td>508,826</td>
<td>1,522,148</td>
<td>3,000,000</td>
<td>51%</td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>QTD (Jul-Sep 2010)</td>
<td>YTD (FY04-05 to FY10-11)</td>
<td>Budget</td>
<td>YTD Expense vs Budget</td>
</tr>
<tr>
<td>--------------------------------------------</td>
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</tr>
<tr>
<td>Fine Arts Center - Bond Portion</td>
<td>22,400</td>
<td>116,000</td>
<td>6,800,000</td>
<td>2%</td>
</tr>
<tr>
<td>Landscape</td>
<td>193,600</td>
<td>493,028</td>
<td>6,000,000</td>
<td>8%</td>
</tr>
<tr>
<td>Misc-Bond Cost of issuance</td>
<td>0</td>
<td>27,924</td>
<td>80,000</td>
<td>35%</td>
</tr>
<tr>
<td>Misc-Related Conference/Travel</td>
<td>X</td>
<td>15,174</td>
<td>50,000</td>
<td>30%</td>
</tr>
</tbody>
</table>

**PROJECT Expenses**

| P7  | Upgrade Campus Lighting & Alarm Systems | 42,844               | 245,029      |
| P8  | Replace/Repair Bldg. Components        | X 27,993             | 332,321      |
| P9  | Campus Wide Efficiency Repairs         | X 0                  | 672,073      |
| P10 | Campus Bldg. Improvements              | X 4,527              | 304,352      |
| P12 | Roadway/Grounds Improve                | X 103,061            | 786,084      |
| P13 | Campus Equipment & Furnishings         | X 0                  | 150,622      |
| P15 | Implementation, Impact Reports, Soil Testing | X 14,710          | 632,163      |
| P17 | Relocation/Acquisition - Temporary Facilities | X 0               | 126,286      |

**Sub-Total** 193,141 3,147,940 5,000,000 63%

| P11 | ITS-Network Implementation             | 0 2,547,571          |
| P11 | ITS-Computer Purchase                  | 0 2,220,231          |
| P11 | MIS Software/Hardware & Implementation | 708,581              | 8,087,082    |
| P11 | Misc - ITS                             | 0 108,149            |
| P11 | Voic Over IP                            | 0 228,412            |

**Sub-Total** 708,581 13,192,444 13,600,000 97%

**TOTAL:** 4,111,671 100,893,940 165,633,278 61%
### BOND MEASURE "A"
#### PROJECTS EXPENDITURE SUMMARY

**As of 9/30/10**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTD (Jul-Sep 2010)</th>
<th>YTD (FY04-05 to FY09-11)</th>
<th>Budget</th>
<th>YTD Expense vs Budget</th>
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<tr>
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<td>On</td>
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</table>

<table>
<thead>
<tr>
<th>Total</th>
<th>4,111,571</th>
<th>100,893,940</th>
<th>165,633,278</th>
</tr>
</thead>
</table>
GRADE CHANGES

Board Reviewed: 8/15/07

I. The instructor of the course shall determine the grade to be recorded for each student. The determination of the student’s grade by the instructor is final in the absence of mistake, fraud, bad faith, or incompetence. The removal or change of an incorrect grade from a student’s record shall only be done upon authorization by the instructor of the course. A student has one year from the end of the term in question to request a grade (PFC 11/9/10). In the case of fraud, bad faith, clerical error, incompetence, or unavailability of instructor or death of instructor, the final determination concerning removal or change of grade will be made by the Vice President of Academic Services with the appropriate involvement of faculty from the discipline and the Academic Senate. All returned work must be retained by the student as documented evidence in order to pursue a request for a grade change (PFC 11/9/10).

II. Reference:

Education Code Section 76224; Title 5, Section 55760
RIO HONDO COMMUNITY COLLEGE DISTRICT

ACADEMIC RENEWAL

Board Reviewed: 2/17/10

I. Students may petition only once (PFC 11/9/10) to have their academic record reviewed for academic renewal of substandard academic performance under the following conditions:
   • Students must have achieved a grade point average of 2.0 in 30 units and
   • At least two years must have elapsed from the time the course work to be removed was completed.

II. Up to 30 units of course work may be eliminated from consideration in the cumulative grade point average.

III. Specific courses and/or categories of courses that are exempt from academic renewal must be described. Academic renewal actions are irreversible. When academic renewal procedures permit previously recorded substandard coursework to be disregarded in the computation of a student's grade point average, the student's permanent academic record should contain an accurate record of all coursework to ensure a complete academic history.

IV. Academic renewal procedures may not conflict with the District's obligation to retain and destroy records or with the instructor's ability to determine a student's final grade.

V. Academic Renewal Guidelines (RHC Catalog)

The academic renewal procedure permits the alleviation of a student's previously recorded substandard academic performance that is not reflective of a student's present demonstrated ability and level of performance. Academic renewal may gain for students the benefits of their current level of ability and performance and not permanently penalize them for poor performance in the past.

Therefore, within the regulations listed, Rio Hondo College may disregard particular, previously recorded substandard work from a student's cumulative grade-point average.

1. The student may petition only once (PFC 11/9/10) through the Admissions and Records Office to remove previous substandard work (any course in which a grade below 2.00 has been recorded) taken at Rio Hondo College. The district superintendent or designee may grant
permission.
2. Up to 30 units may be alleviated.
3. A student's current demonstrated ability may be the basis for alleviating previous substandard work.
4. From the last substandard work to be alleviated, the following 30 consecutive units from any accredited college or university must average at least a 2.00 GPA in order to qualify.
5. Two years must have elapsed since the most recent work to be alleviated.
6. The student's academic record will be appropriately marked indicating those courses that have been alleviated.

VI. When academic work is alleviated, grades are not removed; they are noted and subtracted from the grade point average. All entries remain legible so that a true and complete record is maintained. There is no assurance that alleviated courses will be treated similarly by other educational institutions outside the district.

VII. Reference: Title 5, Section 55044 and 55046.