



# EL CAMINO COMMUNITY COLLEGE DISTRICT

16007 Crenshaw Boulevard Torrance, California 90506-0001  
Telephone (310)532-3670 or 1-877-ECAMINO

April 16, 2009

Board of Trustees  
El Camino Community College District  
El Camino College

Dear Members of the Board:

Welcome back from your spring break week. I am sure you will want to prepare for the Monday April 20<sup>th</sup> Board meeting.. The agenda is highlighted by two presentations. The first from Ms. Darlene Love, Chair of the Citizens' Bond Oversight Committee. Please see Attachment 1, Citizens' Bond Oversight Committee Annual Report. The second presentation is the annual report of the Accountability Reporting for the Community Colleges (ARCC) by Institutional Research Director, Ms. Irene Graff.

The consent agenda is highlighted by the following:

- A. Academic Affairs includes a significant number of curriculum changes. Faculty members are working in division and curriculum committees to complete as many course reviews as time allows this semester. The goal is to complete 200 course reviews in the spring; 200 in the summer; and 200 in the fall, to bring all the curriculum into compliance with the six-year review State guidelines. This will also address the concerns of the Accrediting Commission raised in recommendation 3 of the November 2008 evaluation report. Please note Item E presents both El Camino College and El Camino College Compton Center FTES student enrollment update.
- B. Student and Community Advancement highlights include the Community Education Program for summer 2009 in which we are experimenting with different ways to present the Community Education teaching assignments and fee schedules. Because the courses are fee-based and the pay for faculty is negotiated, there is variability in the costs. Payment is based on popularity of the course and experience of the faculty and could be a flat fee or a percentage of fees generated. In the future, we plan to present the faculty and rates of pay or percentage of fees generated without including the entire course listing. Board Policy 5030-Fees, is presented for a first reading and includes Procedure 5030 for additional information.

Under separate cover, you will find a confidential explanation of the student expulsion on the agenda. You may remove this from the consent agenda if you would like to have a closed session discussion.

- C. Administrative Services is highlighted by a Tax Revenue and Anticipation Note authorization and resolution. We must have a roll call vote on Items A and B on the agenda. Please note attachment 2, gives the complete Resolution. As mentioned previously, the State financial situation requires the College to increasingly rely on alternative funds for financing. The actual amount of borrowing will be controlled by the County and is based on information provided by the College. This may be closer to \$14 million. At this time, no one can estimate the cost of this borrowing as costs vary on a daily basis and become more imprecise during these economic times. Given that the College's interest earnings on this borrowing will be low, it is clear no net investment earnings will be forthcoming. Regardless, this safety net for cash borrowing is the fiscally prudent approach at this time.

The declaration of surplus property includes several computers no longer suitable for campus use. Please understand all old computers are surplus to a certified vendor who follows State laws with respect to disposal of these "hazardous" components. All of the software, including operating systems, is removed prior to being removed from campus.

- D. Administrative Services Measure E is highlighted by a couple of bid awards and change orders. Please note Item L is a review of a bid protest. In the California Community College system, the lowest responsive and responsible bidder must be awarded a public contract bid. However, competing bidders have an avenue by which to protest. The bid protest process is as follows: (1) the protesting bidder formalizes their protest through a letter to the College; (2) College staff review the protest and determine the need for legal assistance; (3) the protest documents are forward to an attorney with expertise in public sector construction law; (4) College staff discuss with our attorney; (5) staff keep the Vice President Administrative Services informed on these steps; and (6) applicable letter is written to the protesting bidder. If the protest is rejected as in this case, the protesting bidder has the option of attending the Board meeting to personally object. It is unclear at this time whether or not the bidder will appear at the Board meeting. Should they appear, the Board will provide the protest opportunity. In this particular case, the recommended bidder did have an irregularity in paperwork, however, the law provides for such irregularity to be rectified. That has occurred. All of this

information has been reviewed by legal counsel, and it is their recommendation, as well as staff's recommendation, that we proceed with awarding the bid.

- E. Human Resources includes a number of important personnel transactions. Please note memo from Vice President Perez concerning Compton work, attachment 3.
- F. The Office of the President section includes a recommendation from Trustee Gen. Please note in the March Board meeting we should have designated one of the Board members to make recommendations for the California Community College Trustees Board election. Board President Jackson, at my request, assigned Board Vice President Gen to make the enclosed recommendation. Also, there is a recommendation to seat four new members of the Citizens' Bond Oversight Committee which will restore our membership.
- G. The Committee of the Whole section of the Board agenda permits discussion of the Brown Act. An excerpt from the March Board meeting records some discussion of this very important issue, attachment 4. The Committee of the Whole environment will permit the Board to decide if it needs more training and what kind of training it would like to understand this critical Board responsibility.

Attachment 5 is a letter from the County of Los Angeles, Registrar-Recorder, April 2, 2009, requesting a statement from the Board that candidates for the Board of Trustees will either be required to pay in advance for each candidate's pro rata share of the candidate statement or that the College District will be billed. The Colleges has not paid for candidates' statements in the past.

We are entering a wonderful time of the school year. Spring celebrations and activities are opportunities for you to join with many of our campus constituents, most importantly, students. Please note the attached calendar of year-end activities and let us know if you plan to attend any of these events.

Other items for your perusal include:

1. Employee Earnings Report, March 27, 2009;
2. "Good News About Compton," *The Daily Breeze*, April 5, 2009; and Letter to the Editor written in response to the article by Dr. Cox, April 13, 2009.

3. Copies of request for members of the community to serve on the Citizens' Bond Oversight Committee which appeared in the Daily Breeze on March 15, 2009 and Inglewood Today, on March 19, 2009;
4. Memo from Michael Trevis, Chief of Police, April 3, 2009, regarding Cross Walk Enforcement Action;
5. Community College League of California 2009 Trustees Conference, May 1-3, 2009, registration brochure.

You have received an invitation for the Ground Breaking Ceremony for the Humanities Mall. We will leave the President's Office at 3:30 p.m. to recognize this significant project. We also plan to have a "First Pitch" ceremony at the June meeting for our parking structure and athletic complex. I trust you will practice for this event.

Sincerely,

A handwritten signature in cursive script that reads "Fallo for Thomas M. Fallo".

Thomas M. Fallo  
Superintendent/President

TMF/kao

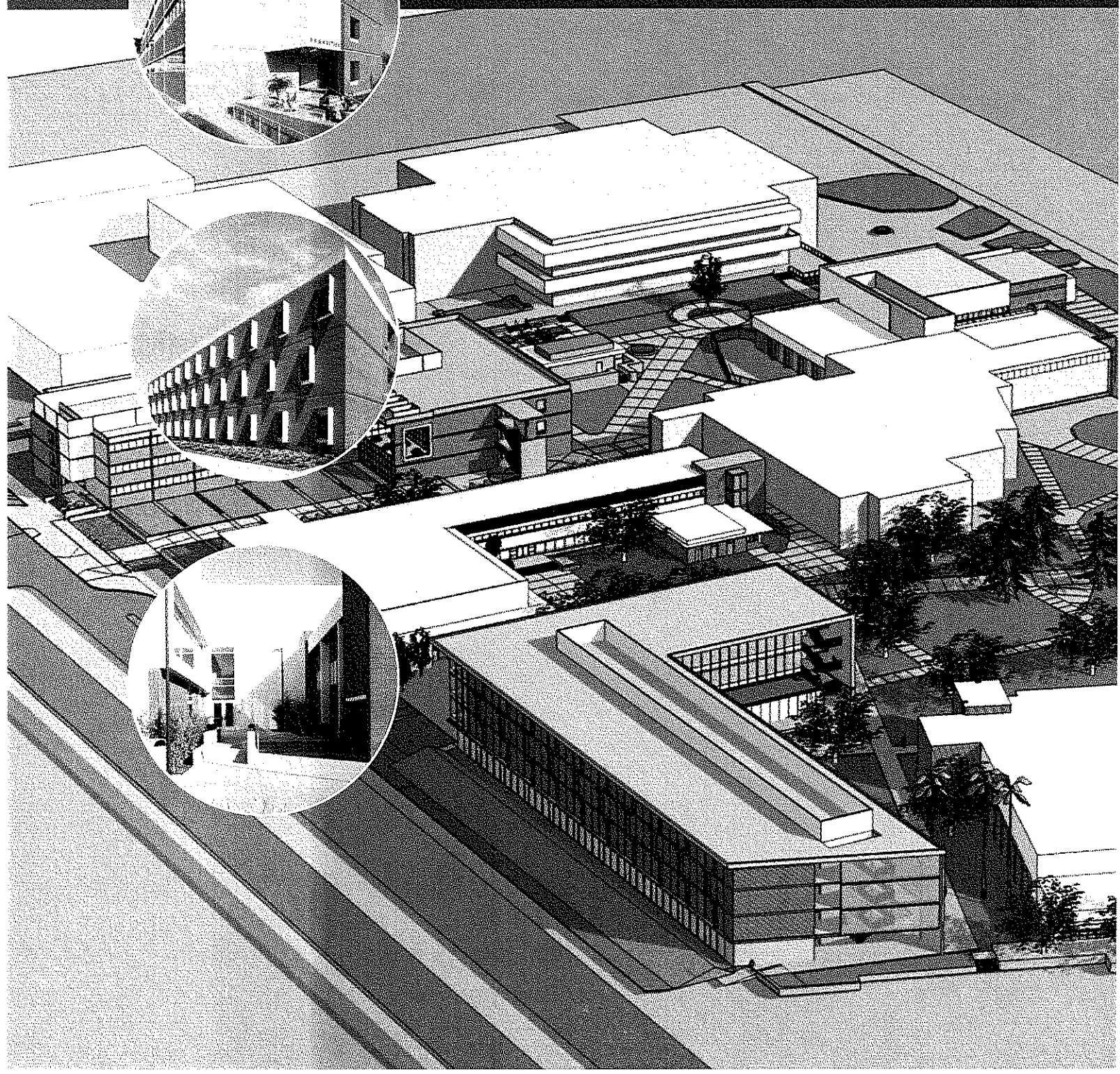
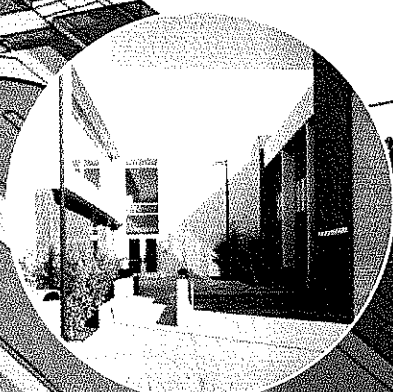
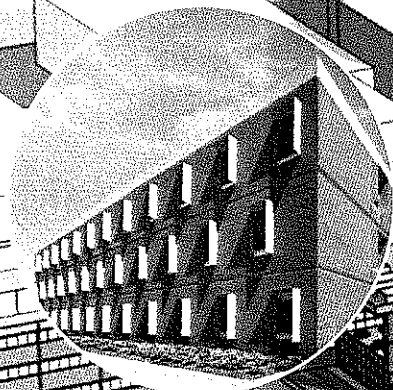
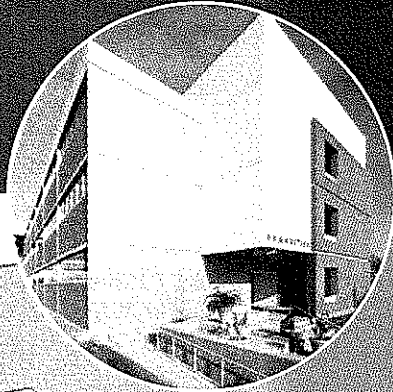
Cc: Vice Presidents, Provost, Director of Community Relations

# Annual Report

July 1, 2007 - June 30, 2008



## El Camino Community College District Citizen's Bond Oversight Committee





# Annual Report

July 1, 2007 – June 30, 2008



El Camino Community College District  
Citizens' Bond Oversight Committee



# **Citizens' Bond Oversight Committee Annual Report 2007-2008**

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# Executive Summary

The charter of the El Camino College Citizens' Bond Oversight Committee is to inform the public concerning bond revenue expenditures and to actively "review and report" on the expenditure of these funds. Our committee comprises a cross section of the citizenry who have volunteered their time to represent various constituencies, and fulfill the responsibilities listed above.

During this sixth year of existence, our committee has met on a regular basis; reviewing expenditures, touring campus renovations, asking questions, and expressing our concerns and recommendations. This Annual Report of the El Camino College Citizens' Bond Oversight Committee documents the results of these activities and serves to fulfill the basic tenets of our charter.

Within this report are the agendas and minutes of our open public meetings, as well as the independent audit for the fiscal year ending June 30, 2008, performed by the firm of Vicenti Lloyd Stutzman LLP. Our committee examined and reviewed this audit, the results of which are contained herein.

A summary of Bond Expenditures for the FY ending June 30, 2008:

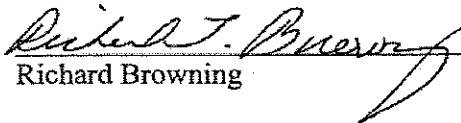
Additional Classrooms & Modernization	\$19,001,109
Health & Safety Improvements	9,706,095
Information Technology & Equipment	1,821,665
Campus Site Improvements	8,008,825
Energy Efficiency Improvements	587,882
Subtotal	<hr/> 39,125,576
Bond Related Expenses	
Total Expenditures	<hr/> \$39,125,576 <hr/>

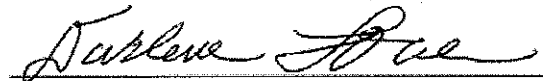
Darlene Love, Chair  
El Camino College Citizens' Bond Oversight Committee

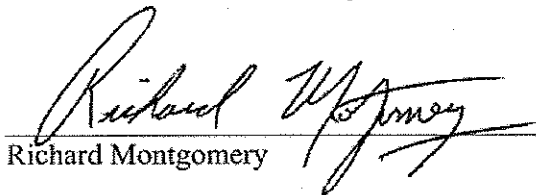


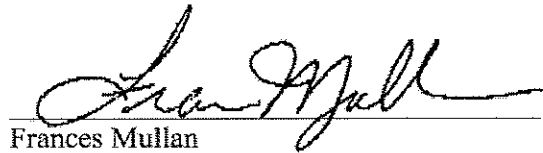
## Statement of Compliance

In compliance with requirements of Article XIII A, Section 1 (b)(3) of the California Constitution and meeting requirements of the Certificate of Disclosure contained herein, we the undersigned members of the Citizens' Bond Oversight Committee as of June 30, 2007 do verify that this is a true and valid Annual Report, July 1, 2007 through June 30, 2008. Dated this 20th day of April, 2009.

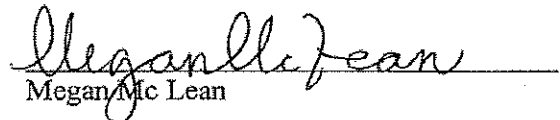
  
Richard Browning

  
Darlene Love

  
Richard Montgomery

  
Frances Mullan

  
Thomas Quintana

  
Megan McLean

# Citizens' Bond Oversight Committee 2008

**Richard Browning** is a licensed contractor who has worked on projects with federal, state, and city governments in several capacities. In the community, he is a member of the Torrance Planning Commission, and has served on the Torrance Airport Commission as a member and chairman, in addition to numerous Torrance sub-committees. He is also a past president and treasurer of Council of Homeowners Association of Torrance (CHAT).

**Darlene Love** is active in numerous community organizations, including the Olivet Lutheran Church, the Hawthorne President's Council for Low Income Families, and Moneta Gardens Improvement Program in Hawthorne. A member of the Hawthorne Chamber of Commerce and a civil service commissioner for the City of Hawthorne, Ms. Love also serves as president of the Hawthorne Women's Club and chaplain for the Hawthorne Chapter of the Lions Club, among other volunteer activities.

**Megan Mc Lean** is the El Camino College Associated Student Body president, and is a member of the college's foundation board of directors. Ms. Mc Lean is majoring in communications and is a member of the Honors Transfer Program and First Year Experience program on campus. She was also recently inducted into the SSTARS (Student Success Transfer and Retention Services) Hall of Fame.

**Richard Montgomery** is a local business owner in Manhattan Beach and is the mayor pro-tem of Manhattan Beach. He is a 20-year resident with a long and varied history of service to the City of Manhattan Beach. He is the former president of the Manhattan Beach Old Hometown Fair, former member of the Planning Commission, Leadership Manhattan Beach and current board of director of the Manhattan Beach Chamber of Commerce.

**Frances Mullan** is the community representative to the oversight committee, and an active member of the Torrance Rotary Club, where she has held many leadership positions, including president. She is also a longtime member of the Torrance Chamber of Commerce, recently participating in the North Torrance High School mentor program. In the Torrance business community, she owned and operated two successful Curves for Women franchises and has been an outside sales representative in the printing industry.

**Thomas Quintana**, a Hawthorne resident, is a public relations consultant for the City of Hawthorne, the Hawthorne School District and the Centinela Valley Union High School District. He serves as the business organization representative for the Citizen's Bond Oversight Committee. Quintana is active in a variety of community organizations, serving as a three-term past president of the Hawthorne Family YMCA; a past president and current secretary of Rotary Club of Hawthorne; and past president, executive director of the Hawthorne Chamber of Commerce, among others. He is a graduate of El Camino College and California State University, Dominguez Hills.

# Citizens' Bond Oversight Committee

<i>Name</i>	<i>City of Residence</i>	<i>Occupation</i>	<i>Representing</i>	<i>Length of Term</i>
Mr. Richard Browning	Torrance	Licensed Contractor	Taxpayer Representative	Two Years 6/08-6/10
Ms. Darlene Love	Hawthorne		Senior Representative	Two Years 7/06-7/08
Ms. Megan McLean	Torrance	ECC Associated Student President	Student Representative	One Year 7/08-7/09
Mr. Richard Montgomery	Manhattan Beach	Business Owner	Foundation Representative	Two Years 4/08-4/10
Ms. Frances Mullan	Torrance		Community Representative	Two Years 4/08-4/10
Mr. Chris Powell	El Segundo	CFO, Washington Iron Works	Community Representative	Two Years 3/06-3/08
Mr. Thomas Quintana	Hawthorne	Consultant	Business Representative	Two Years 3/07-3/09

*Each Term may be repeated once. Student members serve one year only.*

# Year Six Commentary

## July 1, 2007 through June 30, 2008

During the sixth year of El Camino College's facilities master plan work, the college completed several new substantial projects and continued construction on others. Funding for this work has come from 2003 Series A, 2005 Series A refinance, and the 2006 Series B issuance. In addition \$7,243,757 of interest was earned during the fiscal year.

### Milestones:

- Completed work on **Humanities Building**, which opened in time for the Spring 2008 semester. This new building is the first completely new instructional building on campus in nearly 40 years, replacing the last original "barracks-type" structures.
- The college's new **Central Plant** opened in Spring 2008. The two-story building is located on the north side of Murdock Stadium and contains state-of-the-art, energy-efficient systems designed to lower energy costs and reduce the campus' carbon footprint.
- The **Parking Structure** project started in March 2008 and is expected to be finished by May of 2009.
- A new **food service modular building** opened adjacent to the Manhattan Beach Blvd Modular classrooms.
- Construction was completed on the Learning Resource Center addition. Equipment is being acquired and installed following the Fall 2008 semester opening.
- The college continued looking at ways to modify the construction project schedule in order to optimize state matching funds.
- Preliminary plans for the Social Science Building Modernization were completed and submitted to the Chancellor's office.
- The architectural firm LPA, was selected to design the Math/Business building.
- Construction and design is continuing on the college's infrastructure modernization project.
- Construction plans to modernize the Bookstore/Cafeteria building was submitted to the Division of the State Architect's Office, the agency that performs code compliance review for community colleges.
- Construction was completed on the Energy Efficiency Phase One project. Over \$400,000 of rebates from utility companies was received for the energy conservation measures incorporated in this project.

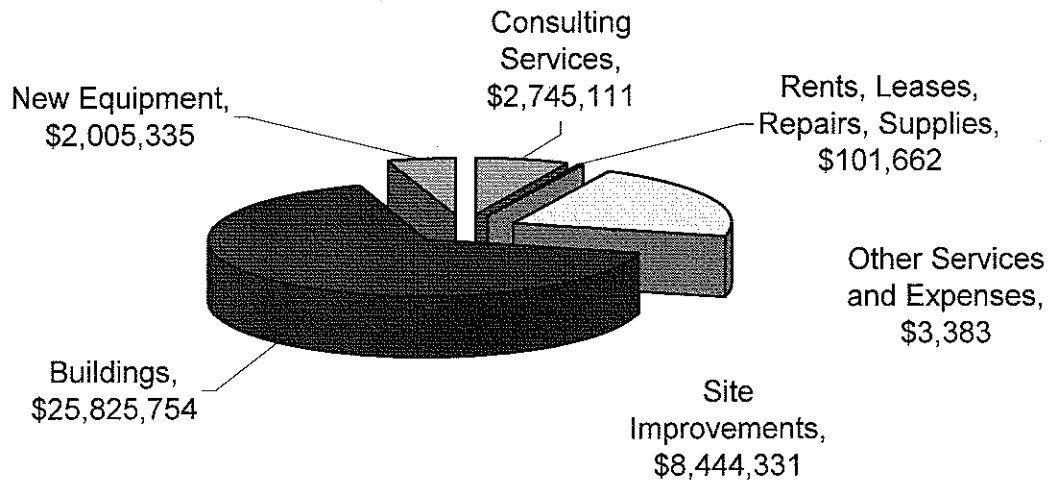
### Challenges:

- Construction inflation continues, although at a somewhat slower pace. During the fiscal year numerous discussions were held at oversight committee meetings about the need to both begin the process of informing the public on the implications of this increased inflation.
- Five options for changes to the Facilities Master Plan were developed and presented to the Facilities Steering Committee. The goal was to reduce the cost of the plan, increase state funding and eliminate conflicts in state funding. ECC received state funding for the Social Science Building, but in order to use those funds, it had to work with the state's schedule, which affected swing space.
- The El Camino College Board of Trustees approved in October an updated Facilities Master Plan that will enable us to complete renovation projects while dealing with substantial construction cost increases. The plan covers projects scheduled through the next five years. However, the plan relies upon an anticipated \$37 million in new, but not yet confirmed, state funding.
- Due to escalating construction costs, the Facilities Master Plan was substantially underfunded. Estimates show that the original \$460 million plan would now cost \$733 million to implement. State funding has offset some funding shortfalls - in fact, a proposal for El Camino College's Math Building renovation/conversion and the Student Services/Activities replacement/renovation met with positive initial reviews from the state.
- Master plan revisions include :
  - Increase budgets to complete Bookstore renovation, new parking structure and infrastructure improvements.
  - Construct a new building at the Business Division area to accommodate additional space for the Mathematics Division, creating a new Mathematics and Business Building (estimated construction 2009)
  - Redesign the north entrance of campus with additional parking by removing the Technical Arts Building (estimated construction 2012)
  - Use anticipated state funding to renovate the current Math and Computer Science Building, which will be converted for Industry and Technology programs (estimated construction 2011)
  - Postpone construction of the Student Services and Activities Building replacement until state funds can be secured (estimated construction 2012)
- Budget adjustments include the shifting of projected contingency funds, allocating currently unbudgeted interest income, shifting uncommitted equipment/site purchases, and reallocating surplus funds from projects that were completed under budget.

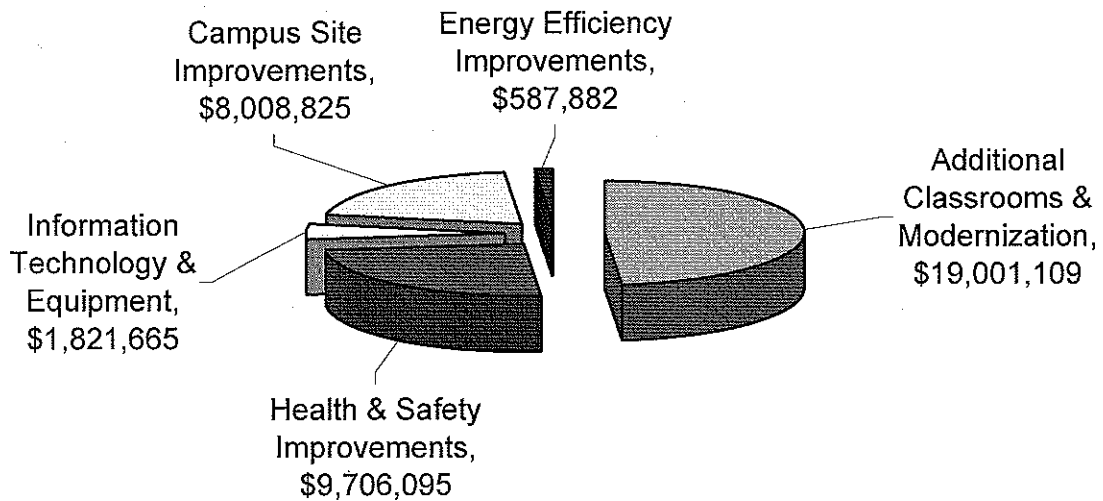
## Facilities Master Plan Funding\*

Source	Total Income Budget	Income Received as of June 30, 2008	Uncollected Income as of July 1, 2008
State Capital Construction Program	\$33,900,000	9,588,618	\$24,311,382
State Scheduled Maintenance Program	15,600,000	2,452,481	13,147,519
State Hazardous Substance Abatement Program	2,200,000	412,414	1,787,586
Redevelopment Funds	1,300,000	560,745	739,255
Campus Center Fees	2,000,000	0	2,000,000
Parking Fees	700,000	240,000	460,000
Bookstore/Food Services	700,000	0	700,000
State Equipment & Library Materials Program	9,100,000	2,265,160	6,834,840
General Fund Unrestricted	1,619,000	1,829,914	0
Measure E Bond Funds	394,516,464	213,700,000	180,816,464
Interest	8,418,472	15,662,229	0
Refunding Income	<u>6,866,756</u>	6,866,756	<u>0</u>
Total	<u>\$476,920,692</u>	<u>\$253,578,317</u>	<u>\$230,797,046</u>
<i>*This chart includes income from voter approved bond construction funds and other sources.</i>			

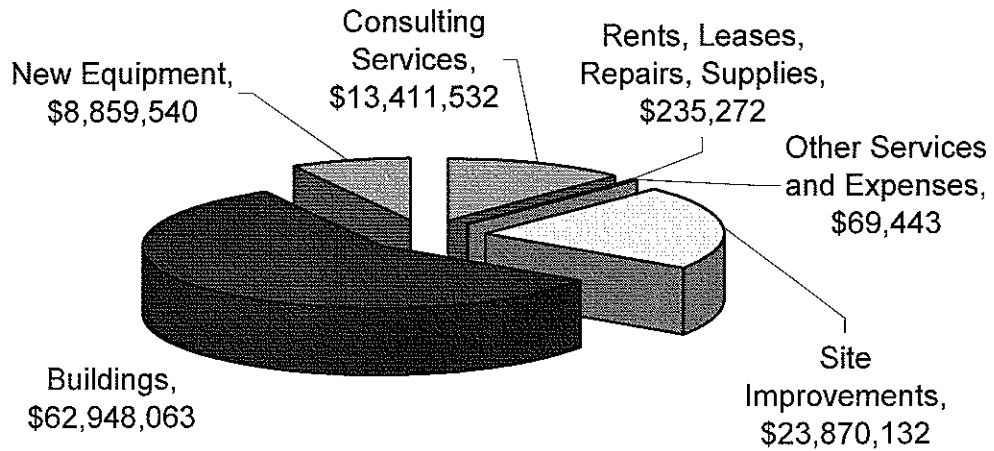
## General Obligation Bond Fund Expenditures Year 2007-2008 (by Type)



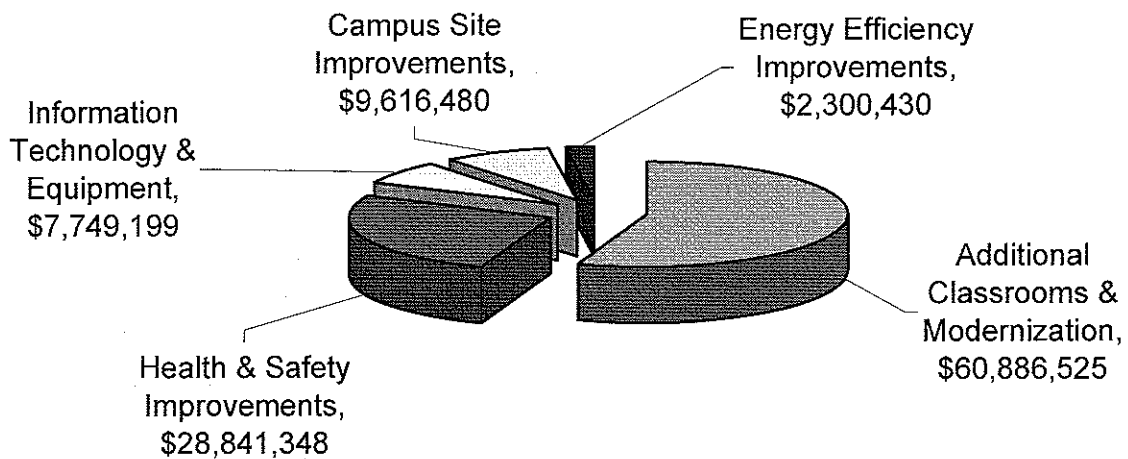
## General Obligation Bond Fund Expenditures Year 2007-2008 (by Category)



## General Obligation Bond Fund Expenditures Years 2002-2008 (by Type)

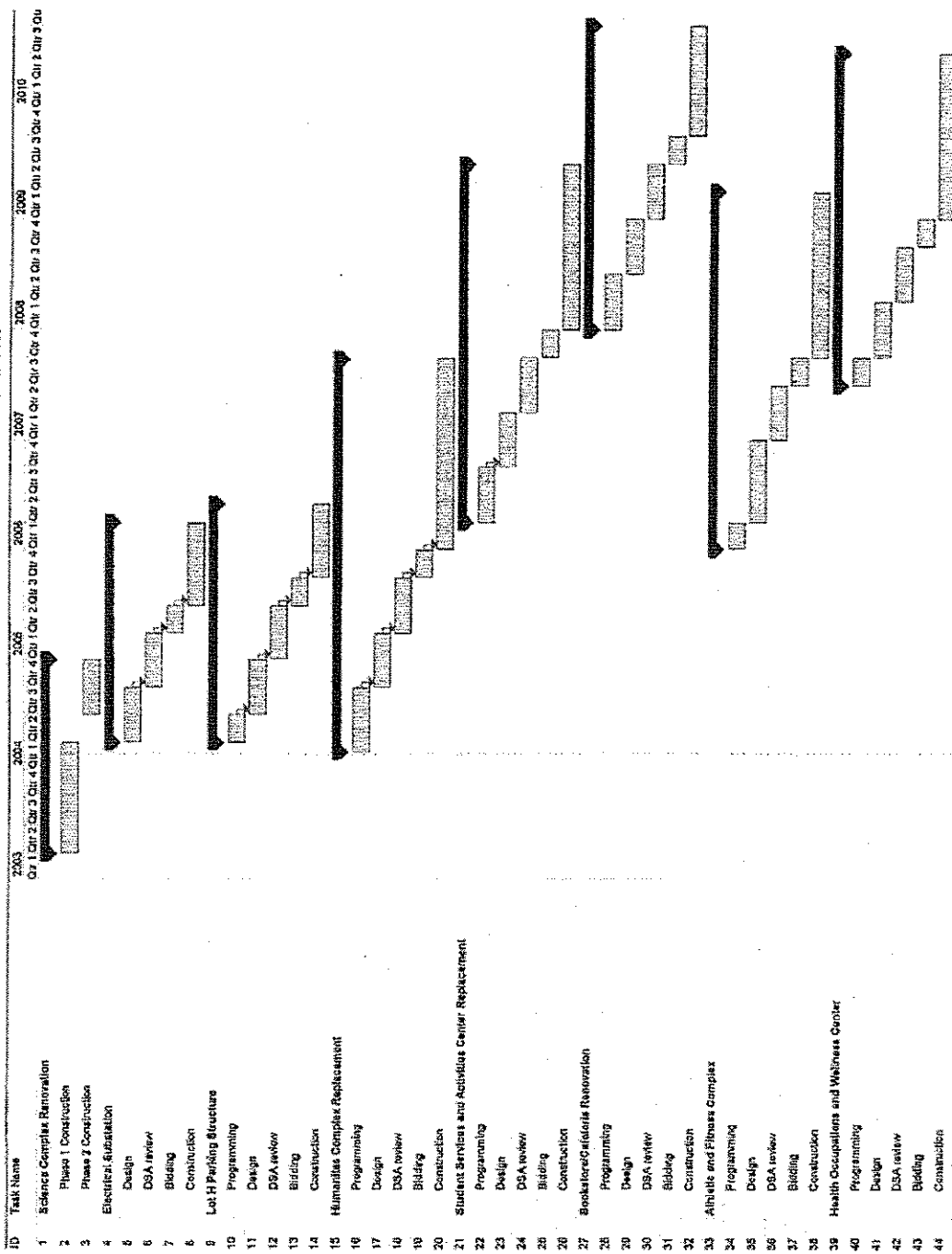


## General Obligation Bond Fund Expenditures Years 2002-2008 (by Category)



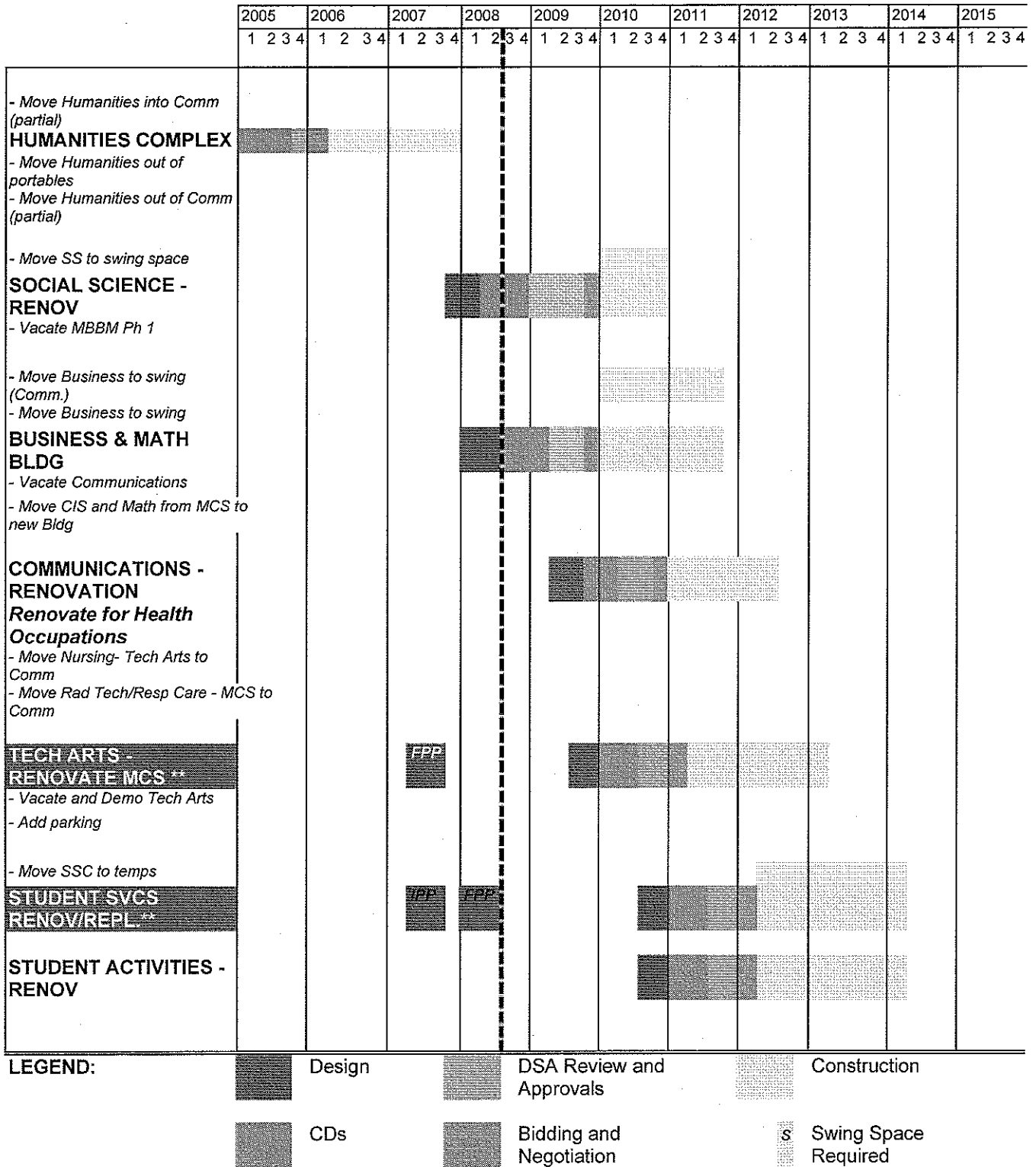


# FACILITIES MASTER PLAN INITIAL PROJECTS TIMELINE



# El Camino College - Sequencing Schedule

## Option B



# Continuing Disclosure Certificate

The Continuing Disclosure Certificate is executed and delivered by the El Camino Community College District in connection with issuance of \$63,700,000 General Obligation Bonds, Election of 2002, Series 2003A, \$40,252,335 in Refunding Bonds issued in 2005, and \$150,000,000 General Obligation Bonds, Series 2003B issued in 2006.

The Bonds are issued pursuant to a resolution of the Board of Supervisors of Los Angeles County adopted on February 11, 2003. The District Resolution and the County Resolution are heretofore referred to as the Resolution.

*(See appendix iv for full text of the Continuing Disclosure Certificate)*

In compliance with Section 4, Number 2 of the Certificate of Disclosure, here are specific answers relating to the period of July 1, 2007 through June 30, 2008.

- (A) State funding received by the District for the last completed fiscal year (2007-2008)*  
**Combined General Fund unrestricted and restricted- \$76,257,358**
- (B) Enrollment for the District for the last completed fiscal year (2007-2008)*  
**Average enrollment - 25,662**
- (C) Outstanding District indebtedness*  
**The District had \$200,872,687 of general obligation bonds outstanding as of June 30, 2008.**
- (D) Assessed valuation for real property in the District for the last completed fiscal year (2007-2008)*  
**Assessed Valuation - \$75,338,601,314**
- (E) List of 10 largest taxpayers, together with their assessed valuation of percentage of total assessed valuation for the District for the last completed fiscal year; to the extent such information is available from Los Angeles County.*  
**On file in the County Assessor's office**
- (F) Summary financial information on revenues, expenditures and fund balances for the District's general fund reflecting adopted budget for the fiscal year.*  
**Information contained in annual reports from the District is available through the Office of the Vice President of Administrative Services.**

# General Obligation Bond Fund

## Categories and Projects

as of 6/30/08

	ORIGINAL BUDGET	REVISED BUDGET 10/15/07	TOTAL EXPENDED	COMMITTED	BALANCE
<b><u>Additional Classrooms and Modernization (ACM)</u></b>					
Acquisitions (0201)	\$ 5,000,000.00	705,867.00	705,866.93	-	0.07
Architectural Barrier Removal Phase 2 (0202)	1,529,000.00	18,582.00	18,520.43	-	61.57
Athletic Education and Fitness Complex (0203)	15,718,000.00	15,718,000.00	298,438.38	377,841.55	15,041,720.07
Bookstore/Cafeteria Conversion to Administration (0204)	10,700,000.00	14,100,000.00	741,995.62	153,889.93	13,204,114.45
Business Building Replacement (0205)	10,700,000.00	43,480,800.00	358,435.44	2,862,831.84	40,259,532.72
Central Plant (0206)	14,274,000.00	15,085,000.00	14,356,582.19	135,649.94	592,767.87
Child Development Center Phase 2 (0207)	2,525,000.00	30,573.00	30,470.13	-	102.87
Crenshaw Blvd. Frontage Enhancement (0208)	1,100,000.00	700,000.00	13,373.01	-	686,626.99
Fire Academy Structure (0209)	791,375.00	791,375.00	164,893.20	-	626,481.80
Fire Program Facility (0210)	123,000.00	123,000.00	1,651.03	-	121,348.97
Health Occupations and Wellness Center (0211)	12,200,000.00	-	(489.58)	-	489.58
Humanities Complex Replacement (0212)	20,500,000.00	30,896,287.00	27,084,135.57	716,261.75	3,095,889.68
Learning Resource Center Addition (0213)	7,100,000.00	5,099,964.00	4,271,484.73	582,758.70	245,720.57
Manhattan Beach Blvd. Parking Structure and Entrance (0214)	10,400,000.00	216,232.00	471.15	-	215,760.85
Remodeling Phase One-Three (0215-0217)	46,177,500.00	876,554.00	638,416.80	226,591.82	11,545.38
Reproduction and Publishing Center (0218)	668,000.00	-	-	-	-
Science Complex Renovation (0219)	3,986,000.00	6,721,738.00	6,524,617.97	3,073.12	194,046.91
Signage and Wayfinding (0224)	-	2,600,000.00	123,830.11	70,867.89	2,405,302.00
Student Services and Activities Replacement (0220)	20,300,000.00	26,492,800.00	1,789,173.43	737,936.28	23,965,690.29
Temporary Space and Relocation Costs (0221)	2,000,000.00	3,469,200.00	3,349,511.51	8,071.50	111,616.99
Vocational Education Complex (0222)	11,500,000.00	-	(906.38)	-	906.38

Master Planning (0223)		-	416,052.93	311,241.34	(727,294.27)
Activities Center (0225)		24,718,000.00	-	-	24,718,000.00
Reserve for Contingencies (0299)	7,339,027.00	-	-	-	-
<b>Total Additional Classrooms and Modernization</b>	<b>204,630,902.00</b>	<b>191,843,972.00</b>	<b>60,886,524.60</b>	<b>6,187,015.66</b>	<b>124,770,431.74</b>
<b><u>Campus Site Improvements: Accessibility, Safety / Security (CSI)</u></b>					
Asphalt Resurfacing - All Lots (0301)	400,000.00	400,000.00	14,974.69	-	385,025.31
Emergency Generators and Distribution (0302)	1,400,000.00	122,672.84	116,172.84	-	6,500.00
Emergency Power to Security Lighting (0303)	175,000.00	4,289.42	4,289.42	-	-
Entrance - Redondo Beach Blvd. to Lot H (0304)	400,000.00	400,000.00	29,508.36	-	370,491.64
Fencing Replacement and Additions (0305)	375,000.00	375,000.00	5,776.65	-	369,223.35
Landscaping and Irrigation System Replacements (0306)	2,540,000.00	2,540,000.00	44,824.56	-	2,495,175.44
Lighting - Redondo Beach Blvd. (0307)	230,000.00	-	-	-	-
Lighting - Upgrade / Replace All Lots (0308)	2,500,000.00	2,440,000.00	59,806.66	-	2,380,193.34
Lot F Parking Structure Improvements (0309)	1,632,000.00	1,632,000.00	32,732.41	-	1,599,267.59
Lot H Parking Structure (0310)	10,400,000.00	25,600,000.00	9,121,734.40	13,082,525.07	3,395,740.53
Paving Replacement - All Walks and Driveways (0311)	2,187,000.00	2,187,000.00	61,062.21	-	2,125,937.79
Pedestrian Walks at Manhattan Beach Blvd. and Lot E (0312)	81,600.00	81,600.00	636.64	-	80,963.36
Security Video (0313)	180,000.00	7,831.18	7,831.18	-	-
Voice / Data / Signal Site Duct Bank (0314)	1,200,000.00	117,130.39	117,130.39	-	-
Reserve for Contingencies (0399)	4,734,548.00	-	-	-	-
<b>Total Campus Site Improvements: Accessibility, Safety / Security</b>	<b>28,435,148.00</b>	<b>35,907,523.83</b>	<b>9,616,480.41</b>	<b>13,082,525.07</b>	<b>13,208,518.35</b>
<b><u>Energy Efficiency Improvements (EEI)</u></b>					
Energy Efficiency Improvements Phase One (401)	9,184,855.00	-	-	-	-
Energy Efficiency Improvements Phase Two (0402)	4,496,995.00	2,818,000.00	2,300,430.21	417,612.16	99,957.63
Reserve for Contingencies (0499)	3,137,248.00	-	-	-	-

<b>Total Energy Efficiency Improvements</b>	<b>16,819,098.00</b>	<b>2,818,000.00</b>	<b>2,300,430.21</b>	<b>417,612.16</b>	<b>99,957.63</b>
<b>Health and Safety Improvements (HSI)</b>					
Administration (0501)	3,736,372.00	4,367,732.00	98,231.91	-	4,269,500.09
Art & Behavioral Sciences (0502)	5,046,800.00	12,247,136.00	305,781.00	-	11,941,355.00
Infrastructure Phase I (0503)	1,119,716.00	37,000,000.26	17,961,091.27	1,118,918.02	17,919,990.97
Auxiliary Warehouse (0504)	105,042.00	105,042.00	1,301.15	-	103,740.85
Campus Theatre (0505)	1,814,262.00	-	-	-	-
Chilled Water System (0506)	3,574,600.00	-	-	-	-
Communications (0507)	1,359,812.00	8,223,354.00	219,262.44	-	8,004,091.56
Construction Technology (0508)	1,140,822.00	943,970.00	16,466.48	-	927,503.52
Domestic Water System (0509)	2,488,800.00	110,208.03	110,208.03	-	-
Facilities and Receiving (0510)	1,046,150.00	1,985,416.00	156,359.81	-	1,829,056.19
Fire Alarm (0511)	286,700.00	279,693.88	277,816.51	-	1,877.37
Firelines (0512)	3,580,700.00	119,904.67	119,904.67	-	-
Hazardous Materials Abatement (0513)	2,400,000.00	200,000.00	127,444.43	6,233.33	66,322.24
Heating Water System (0514)	1,252,330.00	-	-	-	-
Library (0515)	2,326,540.00	7,876,509.00	431,752.67	-	7,444,756.33
Marsee Auditorium (0516)	5,225,992.00	6,670,843.00	147,616.27	-	6,523,226.73
Math & Computer Sciences (0517)	4,330,512.00	12,600,000.00	216,635.19	-	12,383,364.81
Music (0518)	2,832,840.00	8,896,846.00	226,231.00	-	8,670,615.00
Natural Gas System (0519)	341,600.00	13,851.81	13,851.81	-	-
North Gymnasium (0520)	2,145,126.00	3,248,993.00	256,895.38	-	2,992,097.62
Physical Education and Men's Shower (0521)	2,462,936.00	4,216,871.00	67,135.28	-	4,149,735.72
Planetarium (0522)	285,480.00	559,465.00	12,814.90	-	546,650.10
Pool and Health Center (0523)	2,018,573.00	8,273,592.00	326,031.24	-	7,947,560.76
Primary Electrical Distribution System (0524)	18,934,400.00	5,480,458.18	5,226,313.61	(34,734.94)	288,879.51
Reimbursements (0525)	1,800,000.00	1,456,353.00	1,414,353.00	-	42,000.00

Security Systems (0526)	1,363,350.00	30,244.81	30,244.81	-	-
Sewer System (0527)	1,964,200.00	55,448.93	55,448.93	-	-
Social Sciences (0528)	1,807,918.00	7,415,520.00	390,949.92	436,780.10	6,587,789.98
South Gymnasium (0529)	733,586.00	-	-	-	-
Storm Drain System (0530)	481,656.00	30,643.60	30,643.60	-	-
Technical Arts (0531)	1,891,976.00	1,927,800.00	387,224.57	-	1,540,575.43
Women's Shower and Locker (0532)	2,918,484.00	-	-	-	-
Shops (0533)	-	10,600,000.00	213,337.55	-	10,386,662.45
Reserve for Contingencies (0599)	1,190,001.00	-	-	-	-
<b>Total Health and Safety Improvements</b>	<b>84,007,276.00</b>	<b>144,935,896.17</b>	<b>28,841,347.43</b>	<b>1,527,196.51</b>	<b>114,567,352.23</b>
<b><u>Information Technology and Equipment (ITE)</u></b>					
Behavioral and Social Sciences (0601)	579,077.00	654,077.00	125,030.68	-	529,046.32
Business (0602)	1,123,650.00	1,143,650.00	477,595.54	-	666,054.46
Facilities Planning and Services (0603)	1,818,724.00	1,925,724.00	384,455.70	-	1,541,268.30
Fine Arts (0604)	2,805,096.00	2,870,096.00	435,700.95	-	2,434,395.05
Health Sciences and Athletics (0605)	1,203,993.00	1,269,987.00	298,264.41	1,929.03	969,793.56
Humanities (0606)	607,033.00	625,978.00	217,286.83	-	408,691.17
Industry and Technology (0607)	1,771,641.00	1,883,641.00	586,941.33	-	1,296,699.67
Information Technology (0608)	14,557,510.00	14,557,510.00	3,510,518.35	2,289,319.93	8,757,671.72
Learning Resources (0609)	4,665,775.00	4,940,775.00	260,085.15	-	4,680,689.85
Math (0610)	688,661.00	723,061.00	231,190.60	-	491,870.40
Natural Sciences (0611)	3,002,285.00	3,063,431.00	666,421.55	-	2,397,009.45
Nursing (0612)	252,651.00	252,651.00	116,477.68	-	136,173.32
Student and Community Advancement (0613)	567,500.00	645,925.00	221,663.82	-	424,261.18
Interfund Transfer (0614)	-	141,150.00	141,150.00	-	-
Campus Police (0621)	-	68,500.00	66,649.79	-	1,850.21
Purchasing (0622)	-	10,000.00	9,417.75	-	582.25



Phase II, III, IV Purchases (0697)	17,025,000.00	-	-	-	-
Installation Contingency (0698)	4,464,194.00	-	348.80	-	(348.80)
Reserve for Contingencies (0699)	3,541,949.00	-	-	-	-
<b>Total Information Technology and Equipment</b>	<b>58,674,739.00</b>	<b>34,776,156.00</b>	<b>7,749,198.93</b>	<b>2,291,248.96</b>	<b>24,735,708.11</b>
<b><u>Physical Education Facilities Improvements (PEFI)</u></b>					
Baseball Field (0701)	1,091,800.00	1,091,800.00	-	-	1,091,800.00
North Field (0702)	481,600.00	481,600.00	-	-	481,600.00
Sand Volleyball (0703)	12,300.00	12,300.00	-	-	12,300.00
Reserve for Contingencies (0799)	363,601.00	-	-	-	-
<b>Total Physical Education Facilities</b>	<b>1,949,301.00</b>	<b>1,585,700.00</b>	<b>-</b>	<b>-</b>	<b>1,585,700.00</b>
<b>Total Allocated</b>	<b>394,516,464.00</b>	<b>411,867,248.00</b>	<b>109,393,981.58</b>	<b>23,505,598.36</b>	<b>278,967,668.06</b>
<b>Unallocated Funds</b>	<b>6,866,776.00</b>	<b>1,571,850.00</b>	<b>-</b>	<b>-</b>	<b>1,571,850.00</b>
	\$ <b>401,383,240.00</b>	<b>413,439,098.00</b>	<b>109,393,981.58</b>	<b>23,505,598.36</b>	<b>280,539,518.06</b>

## **Appendix**

### **Independent Auditor's Report**

<http://www.elcamino.edu/administration/bond/docs/El%20Camino%20Prop%2039%20Perf%20Audit.pdf>

### **Independent Auditor's Financial Audit**

<http://www.elcamino.edu/administration/board/boarddocs/Audit%202005-06-El%20Camino%20CCD%20.pdf>

### **Citizens' Bond Oversight Committee Agendas**

[www.elcamino.edu/administration/bond/minutes.asp](http://www.elcamino.edu/administration/bond/minutes.asp)

### **Citizens' Bond Oversight Committee Minutes**

[www.elcamino.edu/administration/bond/minutes.asp](http://www.elcamino.edu/administration/bond/minutes.asp)

### **Citizens' Bond Oversight Committee Bylaws**

[www.elcamino.edu/administration/bond/docs/Ositebylaws406.pdf](http://www.elcamino.edu/administration/bond/docs/Ositebylaws406.pdf)

### **Measure E Expenditures Approved by Board of Trustees, El Camino Community College District**

[www.elcamino.edu/administration/bond/minutes.asp](http://www.elcamino.edu/administration/bond/minutes.asp)

### **Original Resolution 2002-1 and Exhibit B**

[www.elcamino.edu/administration/bond/cboc\\_resolutions/](http://www.elcamino.edu/administration/bond/cboc_resolutions/)

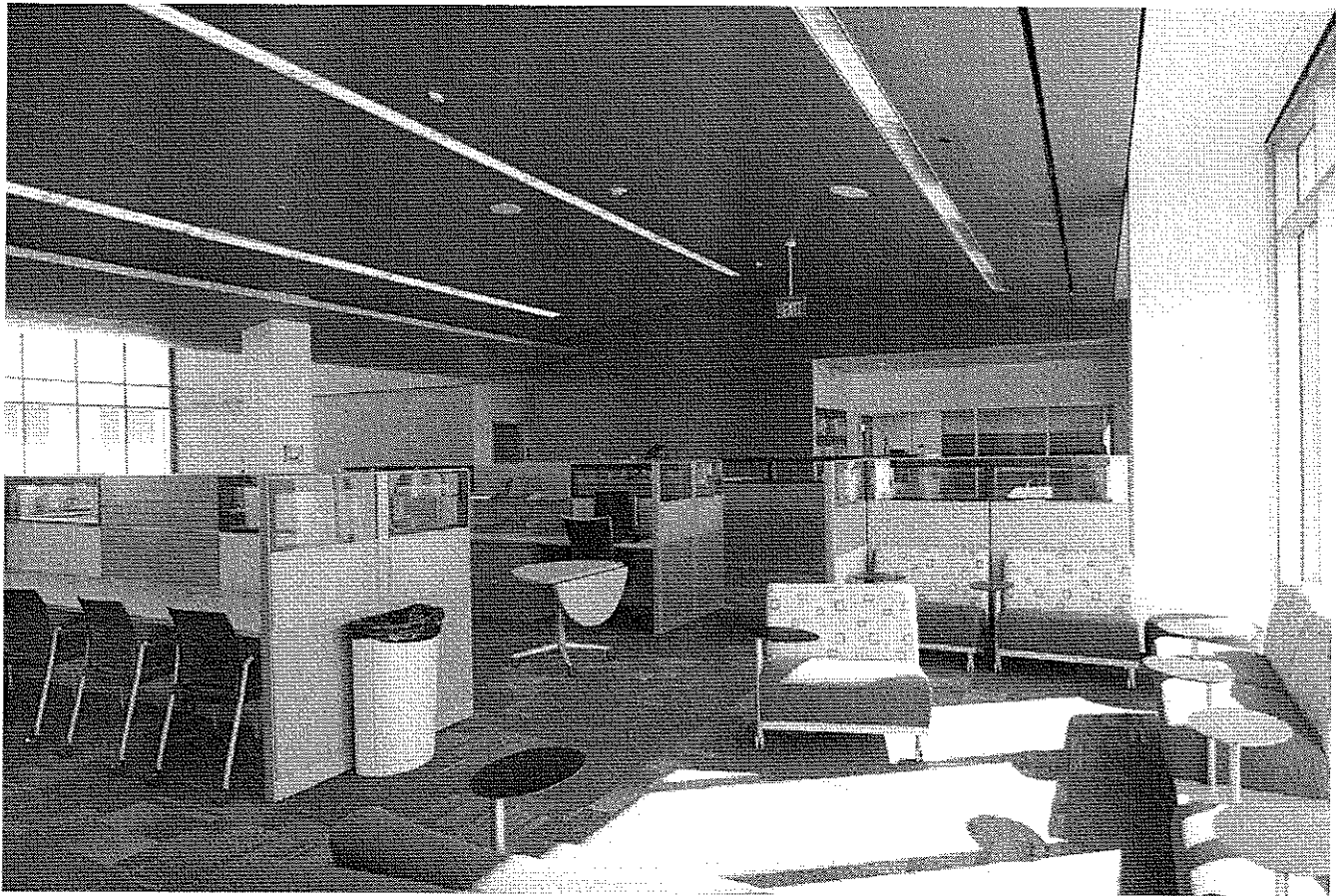
### **Resolution Authorizing the Issuance of General Obligation Bonds, Series 2006B**

[www.elcamino.edu/administration/bond/cboc\\_resolutions/](http://www.elcamino.edu/administration/bond/cboc_resolutions/)

### **Resolution Authorizing General Obligation Bonds, 2005-1**

[www.elcamino.edu/administration/bond/cboc\\_resolutions/](http://www.elcamino.edu/administration/bond/cboc_resolutions/)

*"The Citizens' Bond Oversight Committee acknowledges with gratitude the cooperation of many departments within El Camino College throughout the past year. The Committee is particularly grateful to the following: Janice Ely, Bob Gann, Ann Garten, Jo Ann Higdon, Bruce Hoerning, Ellen Lorenz, Heather Parnock, and Ruth Sanchez."*







*The El Camino Community College District is committed to providing equal opportunity in which no person is subjected to discrimination on the basis of ethnic group identification, national origin, religion, age, sex, race, color, ancestry, sexual orientation, physical or mental disability or retaliation.*

**RESOLUTION NO. 2009-1****RESOLUTION OF THE BOARD OF TRUSTEES OF THE  
EL CAMINO COMMUNITY COLLEGE DISTRICT  
REQUESTING THE ISSUANCE OF  
2009-2010 TAX AND REVENUE ANTICIPATION NOTES  
FOR THE DISTRICT BY THE BOARD OF SUPERVISORS  
OF THE COUNTY OF LOS ANGELES**

WHEREAS, pursuant to Sections 53850 *et seq.*, of the Government Code of the State of California (the "Code") contained in Title 5, Division 2, Part 1, Chapter 4, Article 7.6 thereof, on or after the first day of any fiscal year, the El Camino Community College District (the "District") may borrow money by issuing notes to be designated "El Camino Community College District 2009-2010 Tax and Revenue Anticipation Notes" (the "Notes") in anticipation of the receipt of taxes, income, revenue, cash receipts and other moneys to be received by the District attributable to its fiscal year ending June 30, 2010 (the "Repayment Fiscal Year"), for any purpose for which the District is authorized to expend moneys, including but not limited to current expenses, capital expenditures and the discharge of any obligation or indebtedness of the District; and

WHEREAS, Section 53853 of the Code provides that such notes may be issued by the appropriate County Board of Supervisors on behalf of the District upon the authority of a resolution of the governing board of the District; and

WHEREAS, this Board of Trustees (the "Governing Board"), being the governing board of the District, desires the assistance of the Board of Supervisors of the County of Los Angeles (the "County Board") in the borrowing of not to exceed Twenty Million Dollars (\$20,000,000), at an interest rate not exceeding twelve percent (12%) per annum, and an underwriters' discount not exceeding one percent (1%) of the principal amount of the notes described below; and

WHEREAS, pursuant to the Code, the Notes shall be payable no more than 12 months after the date of issue, and the Notes shall be payable only from revenue received or accrued during the fiscal year in which the Notes were issued; and

WHEREAS, pursuant to Section 53856 of the Code, the District may pledge any taxes, income, revenue, cash receipts or other moneys deposited in inactive or term deposits, excepting funds of the District otherwise restricted, to the repayment of the Notes, which shall be issued as a general obligation of the District, and to the extent not paid from the taxes, income, revenue, cash receipts and other moneys of the District pledged for the payment thereof, shall be paid with interest thereon from any other moneys of the District lawfully available therefor, as required by Section 53857 of the Code; and

WHEREAS, the Notes to be issued hereunder in Fiscal Year 2009-2010 when added to the interest payable thereon, may not exceed eighty-five percent (85%) of the estimated amount of the uncollected taxes, income, revenue (including but not limited to revenue from state and federal governments), cash receipts and other moneys of the District which will be

available for the payment of principal of the Notes and the interest thereon, as required by Section 53858 of the Code; and

WHEREAS, upon satisfaction of certain conditions, it may be in the best interests of the District to participate in the Los Angeles County Schools Pooled Financing 2009-2010 Tax and Revenue Anticipation Notes Program, Series A (the "Pooled Program"), in order to achieve the highest possible rating, the lowest possible interest rate for the Notes and savings in costs of issuance and to improve the marketability of the Notes; and

WHEREAS, upon satisfaction of certain conditions, it may be in the best interests of the District for the Treasurer and Tax Collector of the County of Los Angeles (the "Treasurer and Tax Collector") to provide for the execution and delivery of participation certificates, evidencing proportionate interests in the Notes for sale to the general public on a pooled basis with the tax and revenue anticipation notes of other school districts and/or community college districts located within the County of Los Angeles (the "County"), in order to achieve savings in costs of issuance and to improve the marketability of the Notes; and

WHEREAS, the Los Angeles County Office of Education has approved the selection of underwriters who will purchase any Notes issued under the Pooled Program (the "Pooled Program Notes") and the selection of Bond Counsel who will provide the approving opinion on the Notes, and the Governing Board desires to have any Pooled Program Notes or, in the alternative, to have its individual Notes purchased by such underwriters upon such terms as may be approved by an authorized representative of the District;

NOW, THEREFORE, this Board of Trustees of the El Camino Community College District hereby determines and resolves as follows:

Section 1. Governing Board Determination. All of the recitals set forth herein are true and correct, and this Governing Board so finds and determines.

Section 2. Authorization of Issuance of Notes; Terms Thereof. This Governing Board hereby authorizes the issuance of its Notes in a principal amount not to exceed Twenty Million Dollars (\$20,000,000), under Section 53850, *et seq.*, of the Code to be designated "El Camino Community College District, 2009-2010 Tax and Revenue Anticipation Notes," the final principal amount to be set forth in the Purchase Contract and Notes. The Notes are to be numbered from one consecutively upward in order of issuance, to be in denominations of \$5,000, or integral multiples thereof, as determined by the Treasurer and Tax Collector; to be dated the date of delivery thereof; to mature (without option of prior redemption) 12 months after their date of issue; and to bear interest, payable at maturity and computed on a 30-day month/360-day year basis, at the rate or rates determined at the time of sale thereof, but not in excess of twelve percent (12%) per annum. The Notes may be issued for purchase by the Pooled Program, whereby the District and certain school districts and community college districts (collectively, with respect to any one series of participation certificates, the "Participants") located within the County of Los Angeles, will simultaneously issue (or will have issued by the County on their behalf) tax and revenue anticipation notes to secure participation certificates, evidencing proportionate and undivided interests in the Notes of all Participants (the



“Participation Certificates”), which may be divided into two or more series of Participation Certificates, as provided in Section 7 below.

Both the principal of and interest on the Notes shall be payable in lawful money of the United States of America at the principal office of The Bank of New York Mellon Trust Company, N.A. (the “Certificate Agent”), as provided under the Trust Agreement to be entered into by and between the County and the Certificate Agent (the “Trust Agreement”). The Treasurer and Tax Collector is hereby requested to act as a trustee, fiscal agent, dissemination agent and/or presentation agent (the “Fiscal Agent”) in connection with the Notes and the Participation Certificates, and the County may appoint an agent or other third party to perform any or all of such duties.

Section 3. Form of Notes. The Notes shall be issued in fully registered form (except as otherwise provided herein), and shall be substantially in the form and substance set forth in Exhibit A, as attached hereto and by this reference incorporated herein, the blanks in said form to be filled in with appropriate words and figures, or with appropriate modifications to such form as may be appropriate for an issue of the District’s Notes outside the Pooled Program as the Treasurer and Tax Collector may determine and approve. There shall be delivered with the Notes a legal opinion of Bond Counsel (as defined in Section 8 below) respecting the validity of said Notes and the exclusion from gross income of the interest thereon for federal income tax purposes and the exemption of interest thereon from present State of California personal income taxes.

Section 4. Deposit of Note Proceeds; No Arbitrage. The proceeds of sale of the Notes (net of costs of issuance) shall be deposited in or to the credit of the general fund of the District or otherwise as directed by the Authorized Officer (as defined in Section 7 below), to be withdrawn and expended for any lawful purpose for which the District is authorized to expend moneys, including, but not limited to, current expenses, capital expenditures and the discharge of any obligations or indebtedness of the District. The District hereby covenants that it will comply with the requirements of the Tax Certificate to be executed by the District with respect to the Notes and any other instructions requested by or otherwise provided by Bond Counsel.

Section 5. Payment of Notes.

(A) Source of Payment. The principal amount of the Notes, together with the interest thereon, shall be payable from taxes, income, revenue, cash receipts and other moneys which are received by the District during, or are attributable to, the Repayment Fiscal Year and which are available therefor. The Notes shall be a general obligation of the District, and to the extent the Notes are not paid from the Pledged Revenues defined below, the Notes shall be paid with interest thereon from any other moneys of the District lawfully available therefor, as provided herein and by law.

(B) Pledged Revenues. As security for the payment of the principal of and interest on the Notes, the District hereby pledges from the first unrestricted revenues received by the District (such pledged amounts being hereinafter called the “Pledged Revenues”) as more fully described in the Purchase Contract and Notes. The term “unrestricted revenues” shall mean taxes, income, revenue, cash receipts, and other money of the District as provided in Section

53856 of the Code, which are intended as receipts for the general fund of the District and which are generally available for the payment of current expenses and other obligations of the District. The principal of the Notes and the interest thereon shall be a first lien and charge against and shall be payable from the moneys received by the District from such Pledged Revenues, as provided by law.

In order to effect the pledge referred to in the preceding paragraph, the District agrees to the establishment of the Repayment Fund, as defined below, and the District agrees to cause to be deposited, and shall request specific amounts from the District's funds on deposit with the Treasurer and Tax Collector for such purpose, directly therein the first unrestricted revenues received by the District in the months and dates set forth in the Purchase Contract and the Notes (each individual month a "Repayment Month" and collectively, the "Repayment Months") and any amount thereafter attributable to the Repayment Fiscal Year, until the amount on deposit in such fund, taking into consideration anticipated investment earnings thereon to be received by the Maturity Date (as specified in the Purchase Contract and Notes) is equal to the percentages of the principal of and interest due on the Notes at maturity as specified in the Purchase Contract and the Notes. Such Repayment Months and Pledged Revenues may be changed (as approved by the Underwriters) as directed in a certificate of the District that may be delivered on or before the date of delivery of the Notes.

In the event that on the last Business Day (as defined in the Trust Agreement) of any Repayment Month, the District has not received sufficient unrestricted revenues to permit the deposit into the Repayment Fund of the full amount of Pledged Revenues to be deposited in the Repayment Fund from said unrestricted revenues in said month, then the amount of any deficiency shall be satisfied and made up from any other moneys of the District lawfully available for the payment of the principal of the Notes and the interest thereon, as and when such other moneys are received or are otherwise legally available.

None of the Pledged Revenues shall be available for the payment of principal of and interest due on any tax and revenue anticipation notes attributable to any Participant other than the District, and the District acknowledges and agrees that by participation in the Pooled Program, it shall not be entitled to any payment of principal of and interest on the Notes from the revenues of any Participant other than the District.

In accordance with this Section 5(B) and to effect the pledge contained herein the District shall and does hereby authorize and instruct the Los Angeles County Auditor-Controller (the "Auditor-Controller") to intercept Pledged Revenue as set forth in the Purchase Contract and Notes (or as modified as provided in the Certificate which may be delivered by the District on or before the issuance of the Notes), and place such amounts on deposit each Repayment Month with the Treasurer and Tax Collector directly in the Repayment Fund held by the Fiscal Agent with a designation to the Certificate Agent of the amounts to be credited for the District. Upon such deposit, such funds will not be available to the District. The District shall and does hereby authorize and instruct that, in the event that there have been insufficient Pledged Revenues received by the District by the third Business Day prior to the day on which Pledged Revenues are to be deposited into the Repayment Fund (the "Pledge Date") to permit the deposit into its Repayment Fund of the full amount of the Pledged Revenues required to be deposited with respect to such Pledge Date, the Auditor-Controller shall collect the amount of any deficiency for

deposit in the Repayment Fund in such amount as may be directed by the Treasurer and Tax Collector from any other unrestricted moneys of the District lawfully available for the payment of the principal of the Notes and the interest thereon on such Pledge Date or thereafter on a daily basis, when and as such Pledged Revenues and unrestricted moneys are received by the Participant and will deposit said moneys with the Treasurer and Tax Collector for credit directly to the Repayment Fund.

(C) Deposit of Pledged Revenues in Repayment Fund. The Pledged Revenues shall be held by the County in a separate and special fund designated as the "El Camino Community College District, 2009-2010 Tax and Revenue Anticipation Notes Repayment Fund" (herein called the "Repayment Fund") and the County will administer the Pledged Revenues through and including the maturity date of the Notes and apply such funds as directed in this resolution. Any moneys deposited in the Repayment Fund shall be for the sole benefit of the owners of the Notes and until the Notes and all interest thereon are paid, or until provision has been made for the payment of the Notes and all interest thereon in accordance with their terms, the moneys in the Repayment Fund shall be applied only for the purposes for which the Repayment Fund is created. The Treasurer and Tax Collector is directed to deposit all Pledged Revenues subject to deposit as provided in this Section 5(C) when and as received directly into the Repayment Fund, without further instruction by the District. From the dates of receipt by the Treasurer and Tax Collector of any of the Pledged Revenues subject to such deposit, the District shall have no right, title or interest therein.

(D) Disbursement and Investment of Moneys in Repayment Fund. All Pledged Revenues shall be deposited into the Repayment Fund upon receipt. After such date as the amount of Pledged Revenues on deposit in the Repayment Fund shall be sufficient to pay in full the principal of and interest on the Notes, when due, any moneys in excess of such amount remaining in or accruing to the Repayment Fund shall be transferred to the general fund of the District or otherwise as directed by the Authorized Officer. On the maturity date of the Notes, the moneys in the Repayment Fund shall be used, to the extent necessary, to pay the principal of and interest on the Notes.

Moneys in the Repayment Fund, to the greatest extent possible, shall be invested in Permitted Investments (as defined in the Trust Agreement) as directed by the Treasurer and Tax Collector or by the Authorized Officer in consultation with the Los Angeles County Office of Education, which may include, but not be limited to, a guaranteed investment contract and the Los Angeles County Pooled Investment Fund or any other investment which the Authorized Officer in consultation with the County Office of Education deems prudent. The Treasurer and Tax Collector (who is hereby designated as agent of the District for these purposes) is hereby requested to invest and/or to direct the investment of the proceeds of the Notes and the Participation Certificates and any other funds held under the Trust Agreement in accordance with the Trust Agreement and Los Angeles County policy governing the investment of such funds.

(E) Defaults in the Repayment of the Notes. If the Notes as evidenced and represented by a series of Participation Certificates are not paid at maturity, or are paid in whole or in part by a draw under or claim upon a form of credit support for the Notes or such series of Participation Certificates ("Credit Enhancement") which draw or claim is not fully reimbursed on such date, they shall become Defaulted Notes (as defined in the Trust Agreement), and the

unpaid portion thereof (or the portion thereof with respect to which Credit Enhancement applies for which reimbursement on a draw or claim has not been fully made) shall be deemed outstanding and shall continue to bear interest at the default rate specified in the Trust Agreement (the "Default Rate"). If the Notes as evidenced and represented by a series of Participation Certificates are not secured by Credit Enhancement in whole or in part and are not fully paid at maturity, the unpaid portion thereof (or the portion thereof to which no Credit Enhancement applies which is unpaid) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate. In each case set forth in the preceding two sentences, the obligation of the District with respect to such Defaulted Notes or unpaid Notes shall not be a debt or liability of the District prohibited by Article XVI, Section 18 of the California Constitution and the District shall not be liable thereon except to the extent of any available revenues attributable to the Repayment Fiscal Year as provided in paragraph (B) above.

Section 6. Execution of Notes. The District hereby requests the Treasurer and Tax Collector, or his designated deputy, and the appropriate officers of the County Board to execute the Notes by their manual or facsimile signatures and to affix a facsimile of the seal of the County thereon; and said officers shall be authorized to cause the blank spaces thereof to be filled in prior to initial delivery as may be appropriate.

Section 7. Approval of Sale of Notes. In order to retain maximum flexibility and secure interest cost savings for the District, this Governing Board hereby delegates to the President of the Governing Board, to the Superintendent of the District, or such other authorized person (each, an "Authorized Officer"), the right, on behalf of the District, to elect to have the District participate in the Pooled Program upon satisfaction of the following conditions: the District will participate in the Pooled Program unless its participation would result in (a) an issuance of Notes after the date of the primary cash flow deficit of the District, or (b) a delay in the issuance of the Notes which delay would likely, in the judgment of the Authorized Officer in consultation with the County Office of Education, increase the interest rate applicable to the Notes. The Treasurer and Tax Collector shall, within the limitations set forth below, be authorized and directed, on behalf of the District, to enter into a contract of purchase with the Underwriters for the purchase of the Notes.

If the Authorized Officer shall elect to have the District participate in the Pooled Program, the Notes shall be deposited into a trust to be established under and pursuant to the Trust Agreement, creating a trust estate, which shall contain the Notes and the tax and revenue anticipation notes of the other Participants in such series. It is hereby recognized, acknowledged and agreed that the Certificate Agent appointed pursuant to the Trust Agreement, may execute and deliver Participation Certificates on behalf of the District and the other Participants, each representing the proportional, undivided ownership interest of the registered owner thereof in the Notes. The District agrees to recognize each registered owner of the Participation Certificates as the beneficial owner of its Notes to the extent of such registered owner's proportional, undivided interest in the Notes. If, for purposes of obtaining the highest possible rating and the lowest possible interest rate for the Notes, it shall be advisable for the District to participate in a Pooled Program to be divided into two or more series of Participation Certificates, the Authorized Officer shall approve the participation by the District in one such series. The Authorized Officer is hereby authorized to execute and deliver any documents and to take such other action as may be necessary or proper to carry out the interest of the provisions hereof. The participation by the

District in the Pooled Program and the execution and delivery of Participation Certificates under the Trust Agreement, defined herein, shall not cause the District to be liable for payments of principal or interest on the notes attributable to any other Participant.

The Authorized Officer is further authorized to determine the maximum principal amount of Notes to be lodged with the Certificate Agent in exchange for the execution and delivery of the Participation Certificates, not to exceed Twenty Million Dollars (\$20,000,000), and to deliver the Notes to the County, if the conditions set forth in this resolution are satisfied.

Section 8. Authorization and Approval of Preliminary Official Statement and Official Statement. In connection with the Pooled Program, the County Office of Education, with the concurrence of this District, has appointed RBC Capital Markets Corporation, as representative of itself and any co-underwriter the County Office of Education may appoint as Underwriters (the "Underwriters"), and Hawkins Delafield & Wood LLP, or such other counsel as the Office of Education may appoint, as bond counsel ("Bond Counsel"). The officers of the District are authorized to provide information regarding the District in connection with the preparation of such document or documents. The proposed form of Preliminary Official Statement with respect to Participation Certificates in the form on file with this Governing Board is hereby approved. The Underwriters are hereby authorized to prepare and distribute a Preliminary Official Statement and an Official Statement relating to the Pooled Program. The Authorized Officer is hereby authorized and directed to provide the Underwriters with such information relating to the District as the Underwriters shall reasonably request for inclusion in the Preliminary Official Statement. Upon inclusion of the information relating to the District therein, the Preliminary Official Statement is, except for certain omissions permitted by Rule 15c2-12 of the Securities and Exchange Commission promulgated under the Securities Exchange Act of 1934, as amended (the "Rule"), hereby deemed final within the meaning of the Rule; provided that no representation is made as to the information contained in the Preliminary Official Statement relating to the other Participants or any municipal bond insurer. If, at any time prior to the execution of the Purchase Contract by the County, any event occurs as a result of which the information contained in the Preliminary Official Statement relating to the District might include an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, the District shall promptly notify the Underwriters.

Section 9. Continuing Disclosure.

(A) As required by the Rule, the District covenants with the beneficial owners of the Participation Certificates that it will, and hereby authorizes its appropriate officers and employees to provide, in a timely manner, to the Municipal Securities Rulemaking Board (the "MSRB") or each nationally recognized municipal securities information repository and to any California information depository for the benefit of the beneficial owners of the Participation Certificates, notice of any of the following events with respect to the Notes, if material:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults;
- (3) unscheduled draws on the debt service reserves reflecting financial difficulties;

- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions or events affecting the tax-exempt status of the securities;
- (7) modifications to rights of security holders;
- (8) bond calls;
- (9) defeasances;
- (10) release, substitution, or sale of property securing repayment of the securities; and
- (11) rating changes.

Notwithstanding any other provision herein, failure of the District to perform in accordance with this Section 9(A) shall not constitute a default under this resolution and may be enforced only as provided in this Section 9.

(B) Each Material Event Notice shall be so captioned and shall prominently state the title, date and CUSIP numbers of the affected Participation Certificates.

(C) The District represents that since July 3, 1995, it has not failed to comply in any material respect with any previous undertaking in a written contract or agreement specified in paragraph (b)(5)(i) of the Rule.

(D) (1) This Section may be amended, by written agreement of the parties, without the consent of the holders of the Participation Certificates (except to the extent required under clause (4) below), if all of the following conditions are satisfied: (1) such amendment is made in connection with a change in circumstances that arises from a change in legal (including regulatory) requirements, a change in law (including rules or regulations) or in interpretations thereof, or a change in the identity, nature or status of the District or the type of business conducted thereby, (2) this Section as so amended would have complied with the requirements of the Rule as of the date of this resolution, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances, (3) the District shall have delivered to the County an opinion of Bond Counsel, addressed to the District and the County, to the same effect as set forth in clause (2) above, (4) either (i) the District shall have delivered to the County an opinion of Bond Counsel or a determination by a person, in each case unaffiliated with the District (such as Bond Counsel or the County) and acceptable to the District, addressed to the District and the County, to the effect that the amendment does not materially impair the interests of the holders of the Participation Certificates or (ii) the holders of the Participation Certificates consent to the amendment to this Section pursuant to the same procedures as are otherwise required for amendments, and (5) the District shall have delivered copies of such opinion(s) and amendment to each NRMSIR and the SID.

(2) In addition to subsection (D)(1) above, this Section may be amended and any provision of this Section may be waived, by written agreement of the parties, without the consent of the holders of the Participation Certificates, if all of the following conditions are satisfied: (1) an amendment to the Rule is adopted, or a new or modified official interpretation of the Rule is issued, after the effective date of this Section which is applicable to

this Section, (2) the District shall have delivered to the County an opinion of Bond Counsel, addressed to the District and the County, to the effect that performance by the District and the County under this Section as so amended or giving effect to such waiver, as the case may be, will not result in a violation of the Rule and (3) the District shall have delivered copies of such opinion and amendment to each NRMSIR and the SID.

(E) (1) The provisions of this Section shall inure solely to the benefit of the holders from time to time of the Participation Certificates, except that beneficial owners of Participation Certificates shall be third-party beneficiaries of this Section.

(2) Except as provided in this subsection (E)(2), the provisions of this Section shall create no rights in any person or entity. The obligations of the District to comply with the provisions of this Section shall be enforceable in the case of enforcement of obligations to provide notices, by any Registered Owner of outstanding Certificates, or by the Fiscal Agent and Certificate Agent on behalf of the Registered Owners of outstanding Certificates; *provided, however*, that the Fiscal Agent and Certificate Agent shall not be required to take any enforcement action except at the direction of the Registered Owners of not less than a majority in aggregate principal amount of the Certificates at the time outstanding who shall have provided the Certificate Agent with adequate security and indemnity. The Registered Owners', Fiscal Agent's and Certificate Agent's rights to enforce the provisions of this Section shall be limited solely to a right, by action in mandamus or for specific performance, to compel performance of the District's obligations under this Section. In consideration of the third-party beneficiary status of beneficial owners of Certificates pursuant to subsection (1) of this Section, beneficial owners shall be deemed to be Registered Owners of Certificates for purposes of this subsection (E).

(F) For the purposes of this resolution, unless the context otherwise requires, the terms defined in this Subsection shall, for all purposes of this resolution, have the meanings specified herein:

*"Bond Counsel"* means an attorney or firm of attorneys of nationally recognized standing in matters pertaining to the validity of, and tax-exempt nature of interest on, obligations issued by states and their political subdivisions.

*"Material Event"* means any of the events with respect to the Notes, set forth in Section (9)(A) above.

*"Material Event Notice"* means notice of a Material Event.

*"MSRB"* means the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Securities Exchange Act of 1934.

*"NRMSIR"* means, at any time, a then-existing nationally recognized municipal securities information repository, as recognized from time to time by the SEC for the purposes referred to in the Rule. The NRMSIRs are identified on the SEC website at "<http://www.sec.gov/info/municipal/nrmsir.htm>". Effective July 1, 2009, NRMSIR shall mean the MSRB and information to be submitted pursuant to this resolution shall be submitted to the

MSRB instead of to one or multiple nationally recognized municipal securities information repositories and state information depositories.

*"Register"* means the book or book of registration kept by the Registrar in which are maintained the names and addresses and principal amounts registered to each Registered Owner.

*"Registered Owner"* means the Person in whose name a Certificate is registered on the Register.

*"Registrar"* means the Certificate Agent, or a substitute Registrar.

*"SID"* means, at any time, a then-existing state information depository, if any, as operated or designated as such by or on behalf of the State of California for the purposes referred to in the Rule. As of the date of this resolution, there is no SID. Effective July 1, 2009, information to be submitted pursuant to this resolution shall be submitted, without duplication, to the MSRB instead of to a SID, if any.

Section 10. Delivery of Notes. The proper officers of the County Board are hereby requested to deliver the Notes to the Treasurer and Tax Collector upon payment therefor in accordance herewith and in accordance with the terms of the Purchase Contract executed in connection with the Notes or the Participation Certificates, as appropriate, and the Trust Agreement. All actions heretofore taken by the officers and agents of the District and the County Board with respect to the Notes are hereby approved, confirmed and ratified, and the officers of the District and the County Board are hereby authorized and directed to do any and all things and take any and all actions including but not limited to those described herein, which they, or any of them, may deem necessary or advisable in order to consummate the lawful issuance and delivery of the Notes in accordance with this resolution and any resolutions hereafter adopted by this Governing Board.

Section 11. Non-Negotiability of Notes. In the event that the Authorized Officer shall elect to issue the District's Notes within the Pooled Program, such Notes shall be lodged in trust with the Certificate Agent and maintained in such trust until their scheduled maturity and payment in full. The Notes shall not be transferable or assignable by the Certificate Agent. Notwithstanding the foregoing, in the event that the Notes should be lost, stolen, destroyed or mutilated prior to their stated maturity, the District shall cause to be issued a new Note or Notes of the same tenor, term and maturity as the original to replace the same upon such reasonable terms and conditions, including the payment of costs and the posting of a surety bond, as may from time to time be determined and prescribed by the Authorized Officer in consultation with the County Office of Education.

Section 12. Authorization for Credit Enhancement for Pooled Program. In the event the District participates in the Pooled Program in accordance with the provisions of Section 7 above, this Governing Board acknowledges and agrees that it shall be obligated to pay its *pro rata* share of the cost of any Credit Enhancement required for the Pooled Program, and this Governing Board specifically finds and determines that the acquisition of such Credit Enhancement will benefit the District by reducing the interest cost associated with the Notes.



The Authorized Officer is hereby authorized and directed to execute such reimbursement or other financing agreement as may be necessary in order to obtain said Credit Enhancement for the District's participation in the Pooled Program, and the District agrees to perform its obligations pursuant to such reimbursement or other financing agreement.

Section 13. Authorization to Attest. Any Authorized Officer or the Secretary of the Governing Board is hereby authorized and directed to attest to the signature of any other Authorized Officer, whenever required or advisable for the transactions contemplated by this resolution. Each Authorized Officer is authorized and directed to execute and attest such further documents, instruments and certificates as may be deemed necessary or advisable by Bond Counsel, in order to accomplish the purposes of this resolution.

Section 14. Further Actions Authorized. It is hereby covenanted that the District, and its appropriate officials, have duly taken all proceedings necessary to be taken by them, and will take any additional proceedings necessary to be taken by them, for the levy, collection and enforcement of the taxes and other revenues pledged under this resolution in accordance with the law and for carrying out the provisions of this resolution. The Authorized Officers, and other officers and staff of the District are hereby directed to take such further action as may be necessary to carry out the intent and purpose of this resolution and to execute and deliver any and all agreements, certificates and other documents that they or Bond Counsel may deem necessary or advisable to effectuate the purposes of this resolution without further approval of this Governing Board.

Section 15. Costs and Expenses. The District covenants and agrees to pay its *pro rata* share of the costs and expenses incurred in connection with the execution and delivery of the Notes, the Participation Certificates and the administration of the Pooled Program, in the event that its Authorized Officer should elect to participate in the Pooled Program.

Section 16. Limited Liability. Notwithstanding anything to the contrary contained herein or in the Notes or in any other document mentioned herein, the District shall not have any liability hereunder or by reason hereof or in connection with the transactions contemplated hereby except to the extent payable from moneys available therefor as set forth in Section 5 hereof and the County is not liable for payment on the Notes or any other obligation of the District hereunder.

Section 17.    Effective Date. This resolution shall take effect immediately.

PASSED AND ADOPTED by the El Camino Community College District this  
\_\_\_\_\_, 2009, by the following vote:

AYES:

NOES:

ABSENT:

\_\_\_\_\_  
President of the Board of Trustees of the El  
Camino Community College District

ATTEST:

\_\_\_\_\_  
Clerk of the Board of Trustees of the  
El Camino Community College District

## EXHIBIT A

### FORM OF 2009-2010 TAX AND REVENUE ANTICIPATION NOTE

EL CAMINO COMMUNITY COLLEGE DISTRICT  
COUNTY OF LOS ANGELES  
STATE OF CALIFORNIA  
2009-2010 TAX AND REVENUE ANTICIPATION NOTE

No. R-1 \_\_\_\_\_ 1, 2009

Principal Amount: \$ \_\_\_\_\_ Interest Rate: \_\_\_\_\_%

FOR VALUE RECEIVED, the El Camino Community College District (the "District"), County of Los Angeles, State of California, acknowledges itself indebted to and promises to pay to the TREASURER AND TAX COLLECTOR OF THE COUNTY OF LOS ANGELES, the principal amount stated above in lawful money of the United States of America, on \_\_\_\_\_, 2009, together with interest thereon at the interest rate stated above, calculated on the basis of a 360-day year of twelve 30-day months, in like lawful money of the United States of America from the date hereof until maturity. Both the principal of and interest on this Note shall be payable only upon surrender of this Note as the Note shall fall due.

It is hereby certified, recited and declared that this Note is made, executed and given pursuant to and by authority of a resolution duly passed and adopted by the Board of Trustees of the District, and of a resolution duly passed and adopted by the Board of Supervisors of the County of Los Angeles on [May 15], 2009, under and by authority of Article 7.6 (commencing with Section 53850) of Chapter 4, Part 1, Division 2, Title 5, of the California Government Code, and that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Note have existed, happened and been performed in regular and due time, form and manner as required by law, and that this Note, together with all other indebtedness and obligations of the District, does not exceed any limit prescribed by the Constitution or laws of the State of California.

The principal amount of the Note, together with the interest thereon, shall be payable from taxes, income revenue, cash receipts and other moneys which are received by the District during, or are attributable to, Fiscal Year 2009-2010 and which are lawfully available therefor. As security for the payment of the principal of and interest on the Note, the District has pledged an amount equal to \_\_\_\_% of the principal amount of the Note from the first unrestricted revenues received by the District in the month of \_\_\_\_\_ 2009, plus an amount equal to \_\_\_\_% of the principal amount of the Note, plus an amount sufficient to pay interest on the Note, from the first unrestricted revenues received by the District in the month of \_\_\_\_\_ 2009 (the "Pledged Revenues"), and the principal of the Note and the interest thereon shall be payable from the Pledged Revenues, and to the extent not so paid shall be paid from any other moneys of the District lawfully available therefor.

In the event of the nonpayment of this Note on the maturity date hereof, the balance due shall accrue interest at a default rate of one and one-half percent (1.5%) per annum above the next Business Day, 1-Year Treasury Constant Maturities yield in Federal Reserve Statistical Release H-15 (or successor publication) and the first Business Day of each month thereafter until paid in full. Such interest to be calculated based on a 360-day year of twelve 30-day months.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Note to be executed by its Chair and by the Treasurer and Tax Collector of the County of Los Angeles and countersigned by the Executive Officer-Clerk of the Board of Supervisors, or their duly designated deputies, which signatures may be facsimile signatures (provided that one of such signatures must be manually affixed) and has caused a facsimile of its official seal to be printed hereon this \_\_\_\_ day of \_\_\_\_\_ 2009.

By: \_\_\_\_\_  
Chair

By: \_\_\_\_\_  
Treasurer and Tax Collector

Countersigned:

By: \_\_\_\_\_  
Executive Officer-Clerk of  
the Board of Supervisors

## ASSIGNMENT

For value received, the undersigned do(es) hereby sell, assign and transfer unto The Bank of New York Mellon Trust Company, N.A., acting as Certificate Agent, the within Note and do(es) hereby irrevocably constitute and appoint \_\_\_\_\_ as the undersigned's attorney to transfer such Note on the registration books of the Certificate Agent, with full power of substitution in the premises.

TREASURER AND TAX COLLECTOR OF THE  
COUNTY OF LOS ANGELES

Dated: \_\_\_\_\_, 2009

\_\_\_\_\_  
Note: The signature(s) to this Assignment must correspond with the name(s) as written on the face of the within Certificate in every particular, without alteration or enlargement or any change whatsoever.

Social Security Number,  
Taxpayer Identification Number  
or other Identifying Number of Assignee:  
  
\_\_\_\_\_



EL CAMINO COLLEGE  
DIVISION OF HUMAN RESOURCES

April 13, 2009

TO: Thomas M. Fallo

FROM: Barbara Perez 

SUBJECT: Compton Work

---

I wanted to provide you with some information regarding Trudy Meyer's email about not being paid for Compton work. Human Resources did receive a board item to pay Trudy Meyer and Inna Newbury for attending a conference at Compton. Since we do not normally pay for conference attendance, the request was denied. Later I was told that Trudy and Inna had been invited to present a workshop for Compton Center faculty not to attend a conference. While I thought I had instructed the person to resubmit the board item with that information, it was decided to pay both Trudy and Inna through Compton's staff development funds.

Sean has sent out an email asking if there are other faculty members with similar complaints. When I talked to him last week, he indicated that so far he had not heard of any and most of the feedback had been positive. I have asked him to keep me informed.

As you know Luukia also sent out a similar email to classified staff. Although she has received some feedback, there has not been a significant response. Luukia is going to resend the email letting staff know that if they don't provide the information she cannot help them.

With respect to the classified staff, we did set aside funds to cover overtime caused by Compton work. Whether or not someone should receive additional money for doing Compton work within their normal eight-hour day is something that Luukia and I are going to discuss once she receives the information from staff.

Excerpt from El Camino College District Board of Trustees meeting on March 16, 2009

Gen: Dr. Jackson is ill today and so we leave somehow in my hands this meeting I am caring the gavel for the first time – and this is a good meeting to cut ones teeth in.

O'Donnell: Dr. Gen before we begin may I ask that item number 7 closed session item A that we remove this item from closes session to open session because it does concern public funds. May I make a motion to that affect?

Gen: You may Miss O'Donnell but I am thinking that....

O'Donnell: I believe that the public would be entitled to hear the Board's discussion on this item because it does involve the use of public funds.

Gen: But, I believe the agenda will give people ample opportunity to way in and to see the considerations.

O'Donnell: I believe though that the public may express their comment...but our comment under the present agenda is limited and we cannot respond and our comment is limited to only closed session to which they are not privy. And that is why I wish to make a motion that this item be moved from closed session and be moved into open session.

Gen: Trustee O'Donnell the reason why it is in closed session is because it is not in the purview of open session and it is not appropriate.

O'Donnell: I think – and just who made the decision that it is not appropriate? This involves public funds and the public is entitled to hear what the board has to say about the use of their public funds.

Gen: All salaries -- all compensations and the negotiations have always been closed be it a classified member or certificated member or member of administration and those --the actual negotiations have always been in closed session.

O'Donnell: Always – what are you citing as always?

Gen: Past practice.

O'Donnell: Past practice?

Gen: Ed Code.

O'Donnell: Where in the code are you citing this?

Gen: I would need....

Fallo: Brown Act protection provides negotiations for closed session discussion. It is a precept that I think everybody understands.

O'Donnell: No, I don't understand would you please cite that for me.

Fallo: I don't have a citation in front of me.

O'Donnell: You don't have a citation?

Fallo: No I don't

O'Donnell: Then why am I to take....well first of all you have a vested interest in this matter being...remaining in closed session.

Fallo: I have a vested interest in protecting the laws of the state of California...and that is one of the issues...

O'Donnell: I too have a vested interest in

Fallo: As long as this is not a Board meeting we'll have this kind of discussion I don't mind having discussion. I think that what you are asking to do is obviously inappropriate. What I think you are asking to do is have a protected conversation in public which I will not participate in and you would be illegal in doing it. I don't think that you really have considered the consequences of what you're saying. What you are saying is...

O'Donnell: Well, well.

Fallo: Excuse me, may I...no I guess I maybe not.

O'Donnell: Finish please

Fallo: I obviously insist that you do not want to follow any protocol. So if you want to go ahead...this is not a board meeting we can do anything you want so you can go ahead and interrupt thank you very much. ...

O'Donnell: Well this matter

Fallo: What you're saying is that you want your way of doing something that is traditionally understood. If you are in negotiations with any particular entity you are



virtually required not to do those in public. Now when you say negotiations have been concluded and the board has made a decision. The board will have an opportunity to discuss that decision in public today. And if you care to do that what ever way you want to do that --the board will decide if you are in or out of order.

O'Donnell: Well this matter has become quite public.

Fallo: And, the public will have an opportunity to participate in that discussion. So why are you saying to take the item out of closed session. The item, as you know, has been on closed session for a number of times. There was direction from the Board that has been followed and we'll get to that item on the agenda one way or another.

O'Donnell: But the public---my point is that the public is entitled to hear from the Board members what their reasoning is on the...

Fallo: They'll have that.

Gen: We will each have an opportunity to speak.

Fallo: Right.

O'Donnell: Alright.

Fallo: You can do that in an agenda item or a non agenda item. You can do that when ever you want you just can't negotiate in public.

O'Donnell: Well, it was my understanding that the members of the public can express themselves. But, we cannot respond to the expression of the public. On this item.

Fallo: I don't know how you had that perception.

O'Donnell: Because it is in closed session

Fallo: There is an agenda item on page 100 – item C. And if that were on the agenda you could listen to the public and make statements. You can't negotiate with the public

O'Donnell: It wasn't a matter of negotiations.

Fallo: You can speak to that item when it comes up. Is that the item to which you are referring?

O'Donnell: It is the item to which I am referring.

Fallo: You will have an opportunity to speak to it.

Gen: As will everyone else.

O'Donnell: Alright go ahead.



COUNTY OF LOS ANGELES  
**REGISTRAR-RECORDER/COUNTY CLERK**

12400 Imperial Highway – P.O. Box 1024, Norwalk, California 90651-1024 - [www.lavote.net](http://www.lavote.net)

DEAN C. LOGAN  
Registrar-Recorder/County Clerk

April 2, 2009

RECEIVED

APR - 7 2009

Dr. Thomas M. Fallo, Superintendent/President  
El Camino Community College District  
16007 Crenshaw Boulevard  
Torrance, California 90506

Dear Dr. Fallo:

A governing board member election is scheduled to be held in your district on November 3, 2009. To assist this office in conducting your election, we are requesting your cooperation in completing and returning the enclosed questionnaire.

Elections Code Section 13307 permits a local agency to require payment **in advance** of each candidate's pro rata share of the printing, handling, and mailing costs of their candidate statement as a condition of having it included in the voter's sample ballot. A district also has the option of increasing the word limit for these statements from 200 to 400. This decision may not be revoked or modified after July 6, 2009 for the upcoming November 3, 2009 election.

If the district determines payment is required in advance, this office will estimate the cost and will collect the fee at the time the candidate statement is filed. If the actual cost exceeds the estimate, an invoice will be mailed to the district after the election for payment of the balance due.

Should the district elect not to have candidates pay in advance, cost of the statement will be considered an election cost and charged to the district pursuant to Section 5420, et seq. of the Education Code. The district may then, pursuant to the governing board's policy, collect from the candidate or bear the cost, if not reimbursed.

Please complete the enclosed form and mail to this office no later than June 1, 2009. You may contact the Election Planning Section at (562) 462-2317, if you have any questions concerning this matter.

Sincerely,

A handwritten signature in black ink that reads "Dean C. Logan". The signature is fluid and cursive, with the first name "Dean" and last name "Logan" clearly distinguishable.

DEAN C. LOGAN  
Registrar-Recorder/County Clerk

Enclosure

J:\Win76\Ltrs\InfSheetSch.N09 1



NOVEMBER 3, 2009  
CONSOLIDATED ELECTIONS

## QUESTIONNAIRE

School District Name: EL CAMINO COMMUNITY COLLEGE DISTRICT

Numbers Of Offices To Be Elected: \_\_\_\_\_

Please Indicate How Governing Board Members Are Nominated Or Elected:

☐ By District    ☐ At Large    ☐ Nominated by District and Elected at Large    ☐ Other \_\_\_\_\_

OFFICES TO APPEAR ON BALLOT	INDICATE FULL OR UNEXPIRED TERM (If unexpired include date of expiration)	INCUMBENT'S NAME	DATE	
			Elected	Appointed

Superintendent name: \_\_\_\_\_

Mailing address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### CANDIDATE STATEMENTS INFORMATION

This is to inform you that the governing board of the above-named district by resolution, dated \_\_\_\_\_ adopted the following policy regarding filing of Candidate Statements for district elections.

Number of words allowed:    ☐ 200    or    ☐ 400

☐ Payment of the estimated cost must be made by the candidate at time of filing.    ☐ School District will bear the cost for all statements.

☐ School District will bill candidate after the election.    ☐ Other \_\_\_\_\_

Please indicate number of school measures (if any) you anticipate placing on the ballot: \_\_\_\_\_

**Last day for governing boards to adopt and file a resolution calling a special measure election is August 7, 2009.**

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

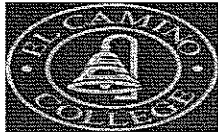
\_\_\_\_\_  
DAYTIME PHONE NUMBER

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

**RETURN TO:** REGISTRAR-RECORDER/COUNTY CLERK  
Attn: Election Planning Section  
12400 Imperial Highway, 2<sup>nd</sup> Fl., Rm. 2015  
Norwalk, CA 90651-1024

**OR FAX TO:** (562) 466-6025



EL CAMINO COLLEGE  
Office of the Vice President-Student & Community Advancement  
Jeanie Nishime, Vice President

April 14, 2009

2009 YEAR END ACTIVITIES

<u>Date</u>	<u>Activity</u>	<u>Location</u>
April 24, 2009	Onizuka Space Science Dinner (6pm)	Depot Restaurant
April 25, 2009	Onizuka Space Science Day (8:30am-1pm)	ECC Campus
April 28, 2009	Financial Aid Fair (11am-2pm)	East Lounge
April 30, 2009	Hall of Fame Dinner (6pm)	Los Verdes
May 1, 2009	Golf Classic	Los Verdes
May 14, 2009	Scholarship Program VIP Reception (5:30pm) Scholarship Program (6:30pm)	Marsee
May 15, 2009	Project Success Awards Dinner (11am-3pm)	East Dining
May 15, 2009	High School Senior Day (9am-1pm)	Marsee Auditorium
May 20, 2009	ASO Academic Awards and Presidential Scholars Reception (5:30pm)	Marsee Auditorium
May 21, 2009	Faculty-Staff Appreciation Day (1-2pm)	East Dining
May 21, 2009	HTP Awards Reception (4:30pm-6:30pm)	East Dining
May 29, 2009	EOPS/CalWORKs/CARE Recognition Banquet (6pm)	Doubletree Hotel
May 29, 2009	InterClub Council Year-End Banquet and Club Advisor Recognition (1pm)	Shade Hotel (MB)
June 4, 2009	Puente End of the Year Recognition (6-9pm)	Activities Center
June 4, 2009	UC/CSU Admit Reception (5-8pm)	Cafeteria
June 4, 2009 (T)	Associated Students Organization Year-End Banquet	TBD
June 5, 2009	Mathematical & Natural Sciences Awards (12-2:30pm)	East Dining
June 12, 2009	Commencement Activities: Reception and Presentations (1pm)	Library Lawn & Stage
June 12, 2009	Commencement Ceremony (4pm)	Murdock Stadium

<u>Date</u>	<u>Activity</u>	<u>Location</u>
June 12, 2009	Alpha Gamma Sigma Honor and Scholarship Society Permanent Membership Pinning & Certificate	Activities Center
June 12, 2009	Nursing Pinning Ceremony (6:30pm)	Marsee
TBD	ASO Corona del Camino dinner and Induction Ceremony	TBD
May 19, 2009	First Year Experience End of Year Event (12-2pm)	Marsee Patio

#### COMPTON EDUCATION CENTER (CEC)

<u>Date</u>	<u>Activity</u>	<u>Location</u>
May 17, 2009	Academic Awards Tea (3pm)	Student Lounge
May 27, 2009	Athletics Academic Awards Ceremony (6pm)	CC Gymnasium
June 4, 2009	EOPS/CARE Spring Banquet (12 Noon)	Student Lounge
June 9, 2009	Nursing Pinning Ceremony (6pm)	CC Gymnasium
June 11, 2009	Commencement Ceremony (5:30pm)	Tartar Stadium
June 12, 2009	Athletics Department "Golf Open"	Victoria Golf Course



EL CAMINO COLLEGE  
DIVISION OF HUMAN RESOURCES

March 27, 2009

TO: Thomas M. Fallo  
FROM: Barbara Perez *B Perez*  
SUBJECT: Earnings Report

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The attached file contains the W-2 earnings report for 2008 for earnings in excess of \$99,999. As part of the report, Los Angeles County provides the employee's current salary. Please note, while in some cases, people's 2008 salary is the same as their 2009, for others their current salary is higher than their 2008 salary due to step and column increases. Of the 185 employees in this grouping, 141 are faculty.

<b>HRS2901016 64493</b>	<b>HRS SPECIAL REPORT</b>		
<b>3/18/2009</b>	<b>2008 EMPLOYEE WAGES BY GROUP</b>		
<b>EARNINGS OF OVER \$99,999</b>	<b>2008</b>	<b>CURRENT</b>	
	<b>WAGES</b>	<b>SALARY</b>	<b>TITLE</b>
FALLO,THOMAS M	284,200.48	\$23,075.42	PRESIDENT
ARCE,FRANCISCO	190,624.00	\$15,693.00	VICE PRESIDENT
HAZELL,THOMAS ARTHUR	166,812.24	\$9,715.00	AFT F/T
SINOPOLI,LOUIS M	162,805.23	\$10,050.00	AFT F/T
NISHIME,JEANIE	160,069.00	\$14,020.00	VICE PRESIDENT
STANBURY,COREY D	159,555.98	\$9,266.00	AFT F/T
TRENCH,SIMON P	147,147.12	\$9,602.00	AFT F/T
WAGSTAFF,JOHN F.	144,345.96	\$11,250.00	DIRECTOR INFORMATION SYS
CHARMAN,DAWN N	143,815.92	\$9,042.00	AFT F/T
PEREZ,BARBARA ANN	142,548.00	\$12,525.00	VICE PRESIDENT
SCHWARTZ,JAMES F	141,573.00	\$11,250.00	DEAN
VACCA,PATRICIA A	139,392.93	\$10,050.00	AFT F/T
GEBERT,PATRICIA M	137,187.65	\$8,783.00	AFT F/T
GLUCKSMAN,MARC D	136,288.01	\$10,274.00	AFT F/T
GALLUCCI,LINDA	135,572.58	\$10,720.00	COUNSELOR F/T
GANN,ROBERT R	135,517.89	\$11,250.00	DIRECTOR FAC PLAN SERV
MIRANDA,GLORIA E	134,913.00	\$11,250.00	DEAN
BERNEY,DANIEL EDWARD	134,736.48	\$9,042.00	AFT F/T
DREW,CHARLES I	134,673.00	\$11,250.00	DEAN
GOLDBERG,DONALD Y	134,673.00	\$11,250.00	DEAN
LEW,THOMAS K	134,673.00	\$11,250.00	DEAN
RAPP,VIRGINIA L	134,673.00	\$11,250.00	DEAN
SMITH,REGINA	134,673.00	\$11,250.00	DEAN
JAMES,WILLIAM L	133,243.52	\$10,050.00	AFT F/T
ENGLE,EUGENE A	131,764.64	\$9,491.00	AFT F/T
BACK,LESLIE W	130,686.12	\$9,715.00	AFT F/T
LOFGREN,DEAN	129,692.85	\$8,110.00	AFT F/T
RODRIGUEZ,STEPHANIE JO	128,534.00	\$10,923.00	DEAN
SPOR,ARVID E	128,534.00	\$10,923.00	DEAN
DOYLE,WILLIAM E	128,517.28	\$9,826.00	AFT F/T
RODRIGUEZ,GEORGE	128,348.38	\$8,894.00	AFT F/T
INOUE,MINEHIRO	127,951.76	\$9,939.00	AFT F/T
MULROONEY,WILLIAM E.	127,765.26	\$10,661.00	DIR ADMISSIONS/RECORDS
SCOTT,GREGORY L	126,349.68	\$8,670.00	AFT F/T
STURNER,FREDRICK	126,325.00	\$10,920.00	SPECIAL SERVICES PROF 10



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<b>EARNINGS OF OVER \$99,999</b>	<b>2008</b>	<b>CURRENT</b>	
	<b>WAGES</b>	<b>SALARY</b>	<b>TITLE</b>
ELY,JANICE E	125,674.88	\$10,604.00	BUSINESS MANAGER
MADDEN,JANET	125,502.48	\$9,826.00	AFT F/T
HERZIG,CHARLES	125,445.53	\$9,134.00	AFT F/T
CARTERON,MADELEINE MUNGUI	124,918.00	\$10,544.00	COUNSELOR F/T
IMAI BOWSFIELD,CAROL	124,918.00	\$10,544.00	COUNSELOR F/T
NOSWORTHY,HEDLEY T	124,822.91	\$9,266.00	AFT F/T
LLADO,NITZA	124,806.54	\$9,602.00	AFT F/T
SHANKWEILER,JEAN MARIE	124,800.00	\$10,604.00	DEAN
EULA,MICHAEL J	124,592.36	\$9,602.00	AFT F/T
HURD,JAMES L	124,131.61	\$10,274.00	AFT F/T
COOPER,WILLIAM D	123,983.00	\$10,357.00	COUNSELOR F/T
MOORE,E ELAINE	123,983.00	\$10,357.00	COUNSELOR F/T
MEKARU,ROY A	123,097.84	\$9,491.00	AFT F/T
BRITTON,ALBERT JOHN	122,940.26	\$7,886.00	AFT F/T
QUINONES-PEREZ,MARGARET R	122,559.00	\$10,347.00	COUNSELOR F/T
WIDMAN,LANCE G	122,337.51	\$9,939.00	AFT F/T
SIMON,ANGELA C	122,323.67	\$9,377.00	AFT F/T
BANDA-RALPH,RUTH	122,075.40	\$10,160.00	FACULTY COORDINATOR
ODA OMORI,SUSAN	121,755.00	\$10,171.00	COUNSELOR F/T
RANG,FRANCIS BERNARD	121,475.14	\$10,050.00	AFT F/T
BISHOP,FRANCESCA	121,461.73	\$8,557.00	AFT F/T
GAINES,KENNETH O	120,452.00	\$10,171.00	COUNSELOR F/T
BROWN,MARIA	119,993.66	\$9,118.00	AFT F/T
BRAUN,MICHAEL C	119,962.76	\$10,274.00	AFT F/T
FEATHERSTONE,JOHN B	119,474.32	\$8,558.00	AFT F/T
ST JOHN,LEIGH OLIVER	119,230.34	\$9,491.00	AFT F/T
EBINER,MATTHEW V	118,830.56	\$9,042.00	AFT F/T
CODY,THOMAS R	118,788.01	\$9,602.00	AFT F/T
BROTHEN,GERALD C	118,399.98	\$9,939.00	AFT F/T
WARRIER,SATISH A	117,897.26	\$9,794.00	ASST DIR INFO SYS & SVCS
QUARLES,ALLENE	117,860.47	\$9,794.00	ASST DIR HUMAN RESOURCES
ANTOINE,ELLEN R	117,825.78	\$9,826.00	AFT F/T
YUN,PAUL M	117,644.51	\$8,799.00	AFT F/T
BROWN,DONALD I	117,504.87	\$9,491.00	LIBRARIAN
HUNT,CARMEN LUPE	117,494.36	\$9,491.00	AFT F/T

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<b>EARNINGS OF OVER \$99,999</b>	<b>2008</b>	<b>CURRENT</b>	
	<b>WAGES</b>	<b>SALARY</b>	<b>TITLE</b>
COOPER,HORTENSE G.	117,487.61	\$9,794.00	FIN AID & SCHOLARSHIP DIR
MIDDLETON,LEO R	117,427.28	\$57.00	DIR STAFF & STUDENT DIV
MORTON,BOZENA	117,398.88	\$9,794.00	DIR RES DEV/GRANTS & MGMT
BONURA,ROCKY N	117,388.82	\$9,794.00	DIR BUSINESS SERVICESS
GRIGSBY,ALICE B	117,242.00	\$9,794.00	DIR LEARNING RESOURCES
JACKSON,THOMAS G	116,455.00	\$9,794.00	ASSOCIATE DEAN
DONNELL,SEAN	116,356.28	\$9,042.00	AFT F/T
MASCOLO,RICHARD L	116,105.82	\$9,602.00	AFT F/T
GRANGER,TRACI S	116,022.85	\$9,266.00	AFT F/T
HIRONAKA,HIRAM T	115,779.80	\$9,715.00	AFT F/T
SPAIN,BRUCE L.	115,744.20	\$9,794.00	EXEC DIR SO BAY CNTR ARTS
BRODERICK,CARL B	115,733.62	\$8,221.00	AFT F/T
MIRANDA,MARGARET	115,446.00	\$9,797.00	COUNSELOR F/T
WELLS,REX CHRISTEN	115,436.88	\$8,557.00	AFT F/T
SERR,RUSSELL A	115,385.87	\$7,886.00	AFT F/T
HOFMANN,HAROLD E	115,220.34	\$8,221.00	AFT F/T
CLASS,ALICIA	114,971.87	\$9,377.00	AFT F/T
SELPH,JACK J	114,970.46	\$8,221.00	AFT F/T
TETER,FRANCIS D	114,234.82	\$9,377.00	AFT F/T
HYMAN,JOSEPH E	113,865.01	\$10,274.00	AFT F/T
ROBLES,VINCENT L	113,626.46	\$9,491.00	LIBRARIAN
WATERWORTH,STEPHAN	113,492.82	\$9,826.00	AFT F/T
RAYFORD,VALENCIA R	113,153.41	\$8,123.00	COUNSELOR F/T
MALER,NORBERT E	113,123.50	\$9,491.00	AFT F/T
NACHEF,JOANNA MEDAWAR	113,035.27	\$9,377.00	AFT F/T
BAILY,KIM	112,835.60	\$10,352.00	DIRECTOR OF NURSING
MILLER,TIMOTHY DAVID	112,574.96	\$10,274.00	AFT F/T
CROSSMAN,DIANA LEE	112,051.15	\$9,491.00	AFT F/T
HOANZL,WILLIAM M	111,876.16	\$9,715.00	AFT F/T
O'BRIEN,KEVIN	111,812.87	\$9,042.00	AFT F/T
CANNON,ELAINE W	111,743.55	\$8,406.00	AFT F/T
JAFFE,BARBARA A	111,636.00	\$9,459.00	ASSOCIATE DEAN
MARSEE,JEFFREY	111,629.16	\$15,693.00	VICE PRESIDENT
BUDROVICH,BARBARA	111,619.83	\$8,894.00	AFT F/T

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<b>EARNINGS OF OVER \$99,999</b>	<b>2008</b>	<b>CURRENT</b>	
	<b>WAGES</b>	<b>SALARY</b>	<b>TITLE</b>
CROSSMAN,MARK R	111,533.60	\$9,602.00	AFT F/T
LEONELLI,STEPHEN L	111,400.64	\$8,670.00	AFT F/T
FITZSIMONS,CONSTANCE	111,308.15	\$8,701.00	ASSOCIATE DEAN
HARRIS,WILLIAM R	111,212.40	\$7,886.00	AFT F/T
SHARP,ADRIENNE S	111,126.46	\$9,266.00	AFT F/T
TREAT,DONALD	110,893.47	\$9,173.00	TECHNICAL SERV SUPERVISOR
HOLT,KELLY	110,654.46	\$8,071.00	AFT F/T
LIPE,MARK E	110,625.33	\$8,110.00	AFT F/T
SHADISH,M ELIZABETH	110,284.86	\$9,826.00	AFT F/T
HERSCHENHORN,SUZANNE	110,260.81	\$10,050.00	AFT F/T
GEORGES,WILLIAM J	110,177.93	\$8,799.00	AFT F/T
KEY,KENNETH F	109,784.84	\$8,918.00	COUNSELOR F/T
DAILY,ROBERT LEE	109,761.06	\$10,050.00	AFT F/T
HOVATTER,MARK H.	109,750.45	\$10,292.00	SPECIAL SERVICES PROF 9
MARTINEZ,EDWARD BENITO	109,609.02	\$8,558.00	LIBRARIAN
PANDOLFI,ROBERTO B	109,407.61	\$94.11	SPECIAL ASSIG LEC
STUPY,MICHAEL W	109,253.36	\$7,886.00	AFT F/T
LLOYD,STEPHEN V	109,251.31	\$9,266.00	AFT F/T
TYLER,HAROLD L	109,074.42	\$9,013.00	DIR OF STUDENT DEVELOPMT
STOCKWELL,HARRY M	108,790.23	\$9,491.00	AFT F/T
PATEL,DIPTE D	108,630.00	\$9,230.00	DIRECTOR, SPECIAL RES CTR
COCCA,STEVEN P	108,511.51	\$9,266.00	AFT F/T
SOTOLONGO,CARMEN	108,355.47	\$9,266.00	AFT F/T
WYNNE,MICHAEL	108,192.13	\$9,377.00	AFT F/T
NIETO,ESPERANZA C.	108,037.58	\$9,013.00	ASST DIR ADMISSIONS & REC
GARTEN,ANN MARIE	108,025.68	\$9,013.00	DIR COMMUNITY RELATIONS
JACOBI,FRANK	107,950.66	\$9,042.00	AFT F/T
KJESETH,LARS J.	107,909.54	\$9,377.00	AFT F/T
REID,DAWN A	107,893.00	\$9,013.00	DIRECTOR EOP&S
STORY,HOWARD G	107,691.00	\$9,105.00	FACULTY COORDINATOR
KOGON,MAURICE	107,675.72	\$9,013.00	DIR INTN'L BUSINESS DEVL
COWELL III,CHARLES	107,617.51	\$9,377.00	AFT F/T
JEFFRIES,CHRISTINE M	107,357.60	\$8,731.00	COUNSELOR F/T
SCARLATA,RONALD	107,316.04	\$9,491.00	AFT F/T

## **Compton center is a success**

### **The Daily Breeze - Letters to the Editor**

April 13, 2009

Thank you for the encouraging comments in your editorial regarding Compton ("Good news about Compton," April 6).

As provost for the El Camino College Compton Center, I am proud that our higher educational center is playing a significant role in the future of this community.

In July 2006, Compton College lost its accreditation from the Accrediting Commission for Community and Junior Colleges.

In August of 2006, the El Camino Community College District Board of Trustees approved an agreement whereby El Camino College would provide the accredited courses and related services to the Compton community, and El Camino College Compton Educational Center was born.

Since that agreement, we have had continued successes building on the history of the former Compton College, as well as its new achievements as ECC Compton Center.

Witness successful alumnus James Rogers, who transferred from Compton to University of California, Berkeley, and credits his education at Compton for preparing him for the rigors of Berkeley and eventually law school. Note dedicated faculty such as Dr. August Hoffman, who turned a gardening hobby into a garden project for Compton students. The garden now encompasses 2 acres of fruit orchards and vegetable gardens; or Professor Harvey Estrada, a composer/musician who has performed with such notables as Stevie Wonder and Sarah Vaughn.

When the aerospace industry noted the need for 200 to 400 trained individuals in the aerospace fastener industry for each of the next five years, Compton Center responded by developing a boot camp to get skilled workers trained and job-ready in an eight-week program.

The brand new human patient simulation lab for the Compton nursing program will soon be unveiled and includes three adult and one pediatric patient, and a birthing and newborn simulator for real-life experiences.

At El Camino College Compton Center, we are proud and excited to be an integral part of the city of Compton's promising future.

**- Dr. Lawrence M. Cox**

Provost, El Camino College Compton

Educational Center

# **Good news about Compton**

## **The Daily Breeze**

### **Lead Editorial**

Staff Writer

Posted: 04/05/2009 08:12:06 PM PDT

There have been enough negatives, but now, with good reason, it's changing.

You've heard enough bad news about Compton, some of it well-deserved. For an uplifting break in that routine, sample the takeout in a recent issue of Newsweek.

Compton still is poor, the magazine hastens to point out, and unemployment is twice as bad as the national average. But the murder rate has dropped in half in the past three years, retail activity has improved, and a 30 percent drop in housing prices has made the city attractive once again to the middle class.

This is a sharp reversal of Compton's fortunes. The city started out as an ideal place to settle for middle-income home buyers who wanted to be within commuting distance to Long Beach, Los Angeles or the high-paying jobs in the two cities' ports, just a 20-minute commute away. Compton sits at almost the exact center of L.A. County, one of the most dynamic markets in the world.

But the Watts riots of 1965 devastated Compton's small but prosperous business district, and the riots of 1992 just about finished off the desirability of its neighborhoods. Still, the problems that drove away middle-class African-American and white residents created opportunities for Latinos, who quickly became the majority of the city's population of 97,000. Probably 40 percent of those newcomers were here illegally.

Compton's mayor, Eric J. Perrodin, a former Compton police officer and deputy district attorney, has set out to change his city's rough reputation. He told Newsweek that hearing about the city's past problems is a burden to residents, and he is determined to change that with a campaign he calls "Birthing a new Compton." Sheriff's deputies, who have served Compton for the past nine years, are combining a crackdown on gangs with community policing that emphasizes the prospects for young people and the involvement of parents.

The Newsweek article provoked a spate of Internet blogging by skeptics who criticized the optimism, in some cases with either anger at the prospects of a gentrified Compton or outright racist remarks. But we've heard all that before.

The article is refreshing and got it right; the community policing is making a difference and Mayor Perrodin has the right attitude.

Compton began as a community of opportunities, fell on hard times that nonetheless presented their own opportunities, and the city now seems ready for a much better future.



On behalf of El Camino College, we once again thank our community for supporting our college by passing Measure E, our facilities bond measure, in 2002.

Upon passage of Measure E, a Citizen's Bond Oversight Committee was established.

**El Camino College is currently accepting applications for open positions on this committee:**

- *Representative from the community-at-large*
- *Representative from the business community*
- *Representative from a senior organization*

This committee annually reviews and publishes an Annual Report informing the community about the progress of our facilities program.

If you are interested in applying, please send a letter of intent (no more than one page) and a one-page resume outlining your qualifications to:

**Thomas M. Fallo**  
**Superintendent / President**  
**El Camino College**  
**16007 Crenshaw Boulevard**  
**Torrance, CA 90506**

**Applications must be received  
no later than: Friday, March 27, 2009  
at 4:30 p.m.**

For more information or if you have questions,  
please call 310-660-3406 or e-mail [agarten@elcamino.edu](mailto:agarten@elcamino.edu)



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# Police Department

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## El Camino College

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To: Dr. Tom Fallo

Date: April 3, 2009

From: Michael Trevis – Chief of Police

Subject: Cross Walk Enforcement Action

On Tuesday, March 31, 2009, between 9:00 am to 11:00 am, Campus Police conducted a crosswalk enforcement detail at Manhattan Beach Blvd. and Cerise Avenue adjacent to the facilities yard. We normally conduct such operations five times a year; however, this particular operation had more significance due to the two pedestrians struck in the crosswalk a week earlier.

The operation consisted of one of our officers dressed in plain clothes to walk in the crosswalk and determine if cars would stop for him. Other officers were deployed nearby in order to contact violators. As a result of this operation, about 20 drivers were cited for their failure to yield to a pedestrian in a marked crosswalk.

We will continue to monitor this area. We have contacted the L.A. County Street Department and California Highway Patrol in the past over these concerns. Campus Police has even deployed an electric signboard warning drivers of pedestrians since the end of last semester.