

AGENDA  
Regular Meeting  
BOARD OF TRUSTEES  
STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon Avenue  
Fresno, CA 93704  
4:30 p.m., January 10, 2006

I. Call to Order

II. Pledge of Allegiance

III. Introduction of Guests

[REDACTED]

V. Delections, Petitions, and Communications From Citizens and Staff

1. Consideration to Accept 2004-05 Audit Report [06-01] Doug Brinkley  
Bill Williams
2. Consideration to Adopt Resolution Providing Workers' Compensation Coverage for District Volunteers [06-02] Doug Brinkley

VII. Reports of Board Members

VIII. Old Business

IX. Future Agenda Items

X. Delegations, Petitions, and Communications (see footnote, Page 2)

CONSENT AGENDA

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

January 10, 2006

HUMAN RESOURCES

1. Employment, Resignation, and Personal and Parental Leave, Academic Personnel [06-01HR]
2. Employment, Promotion, Change of Status, and Resignation, Classified Personnel [06-02HR]
3. Consideration of Applications for 2006-2007 Sabbatical Leaves, Reedley College and Fresno City College [06-03HR]

GENERAL

4. Consideration to Approve Out-of-State Travel, Theatre Arts Students, Fresno City College [06-01G]
5. Review of District Warrants and Checks [06-02G]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Item 10-10-0000

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- 13 Consideration to Authorize AmeriCorps Agreement with Foundation for [06-10G]  
California Community Colleges for Foster Youth Mentoring Project,

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14. Consideration to Authorize Agreement with Center for Advanced Research [06-11G]

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MINUTES OF MEETING OF

BOARD OF TRUSTEES

STATE CENTER COMMUNITY COLLEGE DISTRICT

December 6, 2005

Call to Order                    A regular meeting of the Board of Trustees of the State Center Community College District was called to order by President Patrick Patterson at 4:31 p.m., December 6, 2005, at the District Office Boardroom, 1525 E. Weldon Avenue, Fresno, California.

Trustees Present                Patrick E. Patterson, President  
Isabel Barreras, Vice President  
Dorothy Smith, Secretary  
H. Ronald Feaver  
Phillip J. Forhan  
William J. Smith  
Leslie W. Thonesen  
Zyanya Bejarano, Student Trustee, FCC  
LaShanda Mack, Student Trustee, RC

Also present were:

Tom Crow, Chancellor, SCCCCD  
Ned Doffoney, President, Fresno City College  
Barbara Hioco, President, Reedley College  
Terry Kershaw, Vice Chancellor-North Centers  
Doug Brinkley, Vice Chancellor-Finance and Administration,  
SCCCD

Introduction of

Chris M. Bremer, Director of Marketing and Communications

Guests (continued)

FCC

John Cummings, District Dean-Admissions & Records, SCCCD

Robert Fox, Dean of Student Services, FCC

Deborah Ikeda, Dean of Instruction and Student Services, NC



Board  
Representative,  
County Committee

Mr. Thonesen asked for nominations for the Board  
Representative, County Committee on School District

on School District  
Organization

Organization. It was agreed that Ms. Barreras would continue as  
the representative for this organization.

Alternate Board  
Representative,  
County Committee  
on School District  
Organization

It was also agreed that Ms. Smith serve as the Alternate Board  
Representative, County Committee on School District  
Organization.

Legislative  
Representative

Mr. Thonesen asked for nominations for Legislative  
Representative. It was agreed that Mr. Thonesen would remain as  
the Legislative Representative.



Chancellor's Report  
(continued)

positive and will no doubt contribute to the growing body of knowledge on successful community college and K-12 partnerships.

In addition, Julie Whiting from the North Centers served as emcee for the well-attended general session on Friday morning, "Conflict Between Word and Image," presented by Dr. Leonard Shlain. Julie did a wonderful job of representing the District during her introduction of Dr. Shlain.

Dr. Crow extended an invitation to recognize the Classified Professionals Leadership State Center Class V by attending their graduation on Friday, December 8, at Fresno City Hall. This highly successful program, under the direction of Janice Emerson, has contributed significantly to the professional

development of our classified employees, and on December 9, Class V will receive recognition for their hard work during the past semester.

Dr. Crow took a moment to remember Roy Spomer who passed away on December 1. Mr. Spomer was one of the property

Company Reports. The EMC Remedial Design has been amended initial

[REDACTED]

Campus Reports  
(continued)

- The LVN Pinning Ceremony is December 16 at the Madera Center. Twenty-nine students have completed the 18-month Licensed Vocational Nursing Program. The third class will start in January.

Academic Senate  
Report

Mr. Ron Nishinaka, Reedley College Academic Senate President, reported that in Fall 2005, RC Academic Senate worked collegially across the District on committee appointments, policy review and development, and accreditation. Since the August report the Senate has been involved with the following committees:

[REDACTED]

- Approximately 90 faculty participated in the accreditation

[REDACTED]

self study and site visitation.

Bjill Turini Ron Nishinaka Paula Demanett Maggie

[REDACTED]

Taylor and Rick Santos attended the State Academic Senate Plenary Session in Pasadena in November.

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

[Redacted text block]

Consideration to  
Approve Curriculum  
Proposals, Spring  
2005 through Fall  
2006, Fresno City  
College and Reedley  
College  
[05-257]

approve the Fresno City College and Reedley College curriculum

Action

proposals as presented

Review of District

review and sign the payments register for the period October 25

[REDACTED]

Consideration to  
Adopt Resolution  
Authorizing  
Agreement with the  
California  
Department of  
Education for Child  
and Adult Care Food

- a) adopt a Resolution authorizing the District, on behalf of the Fresno City College Cal-Pro-NET Center, to enter into an agreement with the California Department of Education

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Consideration of  
Bids, Remove and  
Replace Cafeteria  
Switchgear, Reedley  
College

award Bid #0506-10 in the amount of \$50,000.00 to Tim R. Trull  
Electric, Inc., the lowest responsible bidder to Remove and  
Replace Cafeteria Switchgear at Reedley College, and authorize

[REDACTED]

[05-266]  
Action

the Chancellor or Vice Chancellor-Finance and Administration to  
sign an agreement on behalf of the District






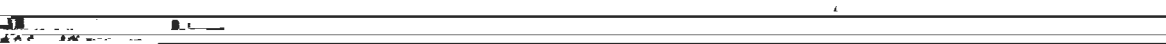



Consideration of  
Bids, Remove and  
Replace Motor  
Control Center at  
Utility Building,  
Reedley College

award Bid #0506-11 in the amount of \$35,600.00 to Pacific  
Central Company, the lowest responsible bidder to

[05-267]

Public Hearing and  
Consideration to  
Adopt Resolution  
Approving  
Dedication of

The motion carried by the following roll call vote:

	Mr. Roman	Aye	
			
			
			
			
			
			
			
			
			

to the City of Fresno  
for Willow/  
International Center  
[05-268]  
Action (continued)

Mr. Forhan	Aye
Mr. Patterson	Aye
Ms. Smith	Aye
Mr. Smith	Aye
Mr. Thonesen	Aye

Consideration to  
Approve Health Fee  
[05-269]  
Action

A motion was made by Mr. Patterson and seconded by Mr. Smith that the Board of Trustees authorize the District, in accordance with AB 982, which removes the health fee waiver for low-income students effective January 1, 2006, to begin collecting health fees as of that date from low-income students who are enrolled in classes for spring semester 2006: \$14.00 per semester for District colleges; \$11.00 for summer sessions; and \$6.00 for all sessions at District centers.



Consideration to  
Account Foundation

Dr. Doffoney and Dr. Edwards presented the findings of the  
feasibility study conducted by Dr. William Craft and Dr. Kathleen

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Board Reports \_\_\_\_\_ Ms. Zyanya Rajarano, Fresno City College Student Trustee

(continued)

reported:

- Fundraising campaign for poverty and promoting AIDS awareness.
- FCC hosted Producers Dairy Bowl on December 3.
- Held annual donation of gift baskets for needy students program. Three hundred and fifty FCC students are

targeted to receive baskets made possible by donations

from FCC faculty and staff, and local businesses.

Mr. Smith and Mr. Forhan extended invitations for students and constituency groups to be a part of the discussion with the Board regarding the student health fee issue.

Ms. Smith wished everyone a Merry Christmas and Happy New

Year.

Ms. Barreras, who had been the moderator at the MCCAP (Madera Center College Advantage Program) workshop at the CCLC annual convention, stated that the workshop attendees were very impressed with the program. She stated that Julie Whitine from the North Campus did an excellent job.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Future Board Items  
(continued)

Ms. Smith said that students from UC Davis are coming to Fresno to study our air quality and asked if this is something our students could do.

Ms. Smith asked what educational services could be provided for senior citizens.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Consideration to  
Appoint Interim  
Associate Dean of

A motion was made by Ms. Barreras and seconded by Mr. Smith

[REDACTED]

STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PROCESSED TO BOARD OF TRUSTEES 10 2006

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**SUBJECT:** Employment, Resignation, and Personal and Parental Leave, Academic Personnel

**ITEM NO.** 06-01HR

**EXHIBIT:** Academic Personnel Recommendations

**Recommendation:**

It is recommended that the Board of Trustees approve the academic personnel recommendations, Items A through C, as presented.

ACADEMIC PERSONNEL RECOMMENDATIONS

A. Recommendation to employ the following persons:

Name		Range & Step	Salary	Position
Henderson, Sean E.	FCC	59, 1	\$44,837	Interim Director of Manchester Educational Resource Center and Workforce Readiness/ CalWORKs

(Current classified employee)  
(Temporary management contract, January 11, 2006 – June 30, 2006)

Hood, Brett A.	FCC	II, 2	\$26,020	Nursing Instructor
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(Current adjunct faculty)  
(Temporary sabbatical leave replacement, January 5, 2006 – May 19, 2006)

STATE CENTER COMMUNITY COLLEGE DISTRICT

1525 E. Weldon  
Fresno, California 93704

[REDACTED]

SUBJECT: Employment Promotion Change of Status ITEM NO. 06-0010  
[REDACTED]





C. Recommendation to employ the following persons as limited term (Ed Code 88105)  
(continued):

Wiget, Maria	FCC	Office Assistant II	\$13.67 / hr.	12/12/05
Patrick, Jeffrey	FCC	Department Secretary	\$14.73 / hr.	12/19/05
Plasencia, Angela	CC	Office Assistant III	\$16.27 / hr	1/23/06

D. Recommendation to employ the following persons as exempt (Ed Code 88076)

Name	Location	Classification	Hourly Rate	Date
Acevedo, Eduardo	FCC	Trainer Assistant I	\$15.68 / hr	12/8/05 thru 6/30/06
Estrada Castillo, Emerson	FCC	Trainer Assistant I	\$15.68 / hr	12/13/05

~~Recommendation to employ the following persons as exempt:~~

[REDACTED]

[REDACTED]

Name	Classification	Range/Step	Date
[REDACTED]	[REDACTED]	[REDACTED]	10/01/05

7. Recommendation to process the change of status of the following regular employees

[REDACTED]

(continued):

Fox, Robin	FCC	Office Assistant II Position No. 2018 to Personnel Technician Position No. 2018	41-C \$2617.92 to X51-A \$3242.83	11/23/05
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(Regular employee accepted Limited Term Assignment)

Rodriguez, Elizabeth	RC MC	Upward Bound Assistant Position No. 3134 to Student Services Specialist	52-E \$3776.50 to 52-E	12/1/05
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STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

SUBJECT      Consideration of Applications for 2006-07  
                  Sabbatical Leaves, Fresno City College and  
                  Reedley College/North Centers

ITEM NO. 06-03HR

[REDACTED]

Background:

Provisions in Article XIV, A, Section 7, District Board of Trustees  
[REDACTED]

**FRESNO CITY COLLEGE  
SABBATICAL LEAVE RECOMMENDATIONS  
2006-07**

**Tiffany Andrade—Math**

**Organized Study and Research**

**Fall 2006**

Tiffany proposes to create application problems that will enhance student learning of mathematics by



**Kristin Lewis—English**

**Research and Travel**

**Fall 2006**

Kristin proposes to investigate the system of course offerings in English at different community colleges.

She will start by using databases and compilations of research in print available through the International

[REDACTED]

**Wendell Stephenson—Philosophy**

**Research**

**Fall 2006**

Wendell proposes an intensive study of the work of philosopher Bernard Gert, one of the most important

[REDACTED]

work in ethics and political and social philosophy. In addition to Gert's work, Wendell will study the

[REDACTED]

STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

[REDACTED]

SUBJECT: Consideration for Approval Out of State      ITEM NO. 06-010  
[REDACTED]

Travel, Theatre Arts Students, Fresno City  
College

EXHIBIT: None



STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

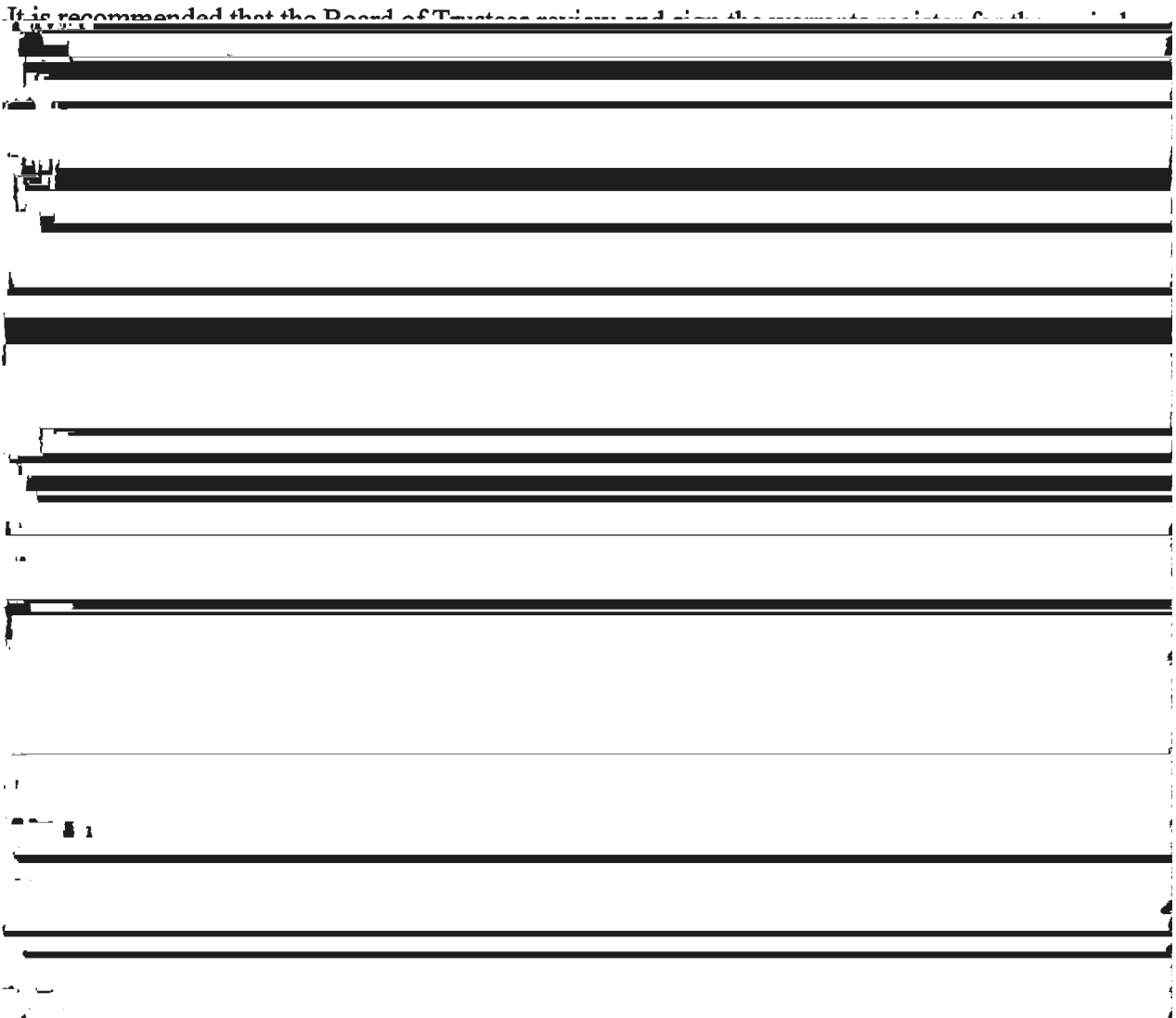
DATE: January 10, 2006

SUBJECT: Review of District Warrants and Checks

ITEM NO. 06-02G

EXHIBIT: None

Recommendation:

It is recommended that the Board of Trustees review and sign the warrants and checks. 

STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

[REDACTED]

Railroad Underpass/Grade Separation,  
Fresno City College

EXHIBIT: None

Background:

[REDACTED]

STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

[REDACTED]

STATE CENTER COMMUNITY COLLEGE DISTRICT

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1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

SUBJECT: Consideration to Accept Construction Project,  
LED Message Boards, Fresno City College

ITEM NO. 06-05G

EXHIBIT: None

Background:

The project for LED Message Boards, Fresno City College, is now substantially complete and ready for acceptance by the Board of Trustees.

Recommendation:

It is recommended that the Board of Trustees:

- a) accept the project for LED Message Boards, Fresno City College; and
- b) authorize the Chancellor or his designee to file a Notice of Completion with the County Recorder.

[REDACTED]

Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

SUBJECT: Consideration to Accept Construction Project

ITEM NO. 06-060

[REDACTED]

STATE CENTER COMMUNITY COLLEGE DISTRICT

1525 E. Weldon

Reedley, California 95704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

SUBJECT: Consideration to Accept Maintenance Project,  
Door and Hardware Replacement,  
Various Buildings, Reedley College

ITEM NO. 06-07G

EXHIBIT: None

**Background:**

STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

SUBJECT

[REDACTED]

[REDACTED]

Out-of-State and Nonresident Students

EXHIBIT: None

Background:

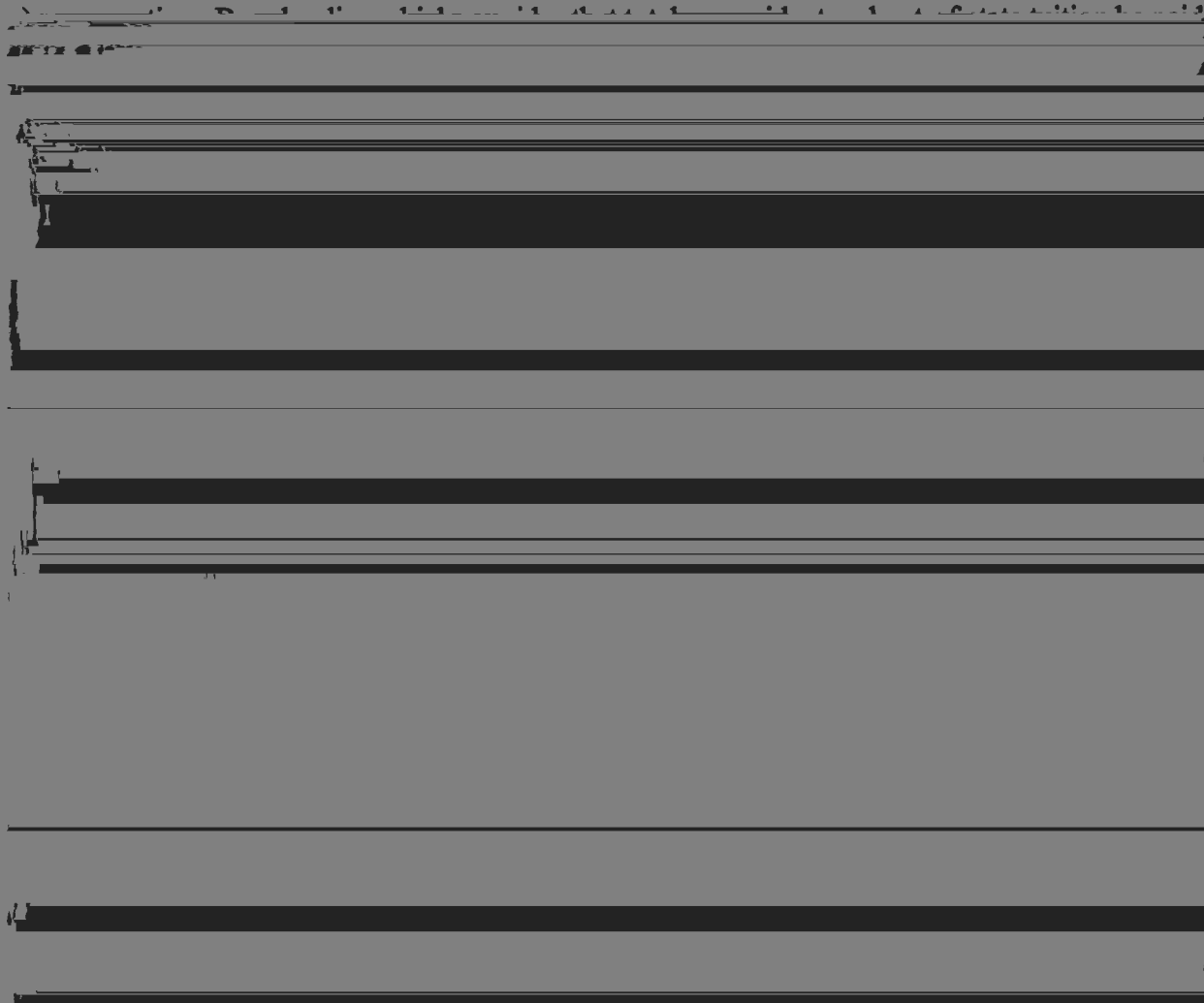
Community college districts must annually establish the nonresident tuition rate for the coming

The fees for out-of-state and nonresident tuition are estimated to generate approximately \$1,300,000.

Recommendation:

It is recommended that the Board of Trustees:

- a) establish the 2006-07 out-of-state tuition rate at \$160 for each unit enrolled;
- b) establish the 2006-07 nonresident tuition rate at \$180 (including \$20 for capital outlay) for each unit enrolled; and





STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

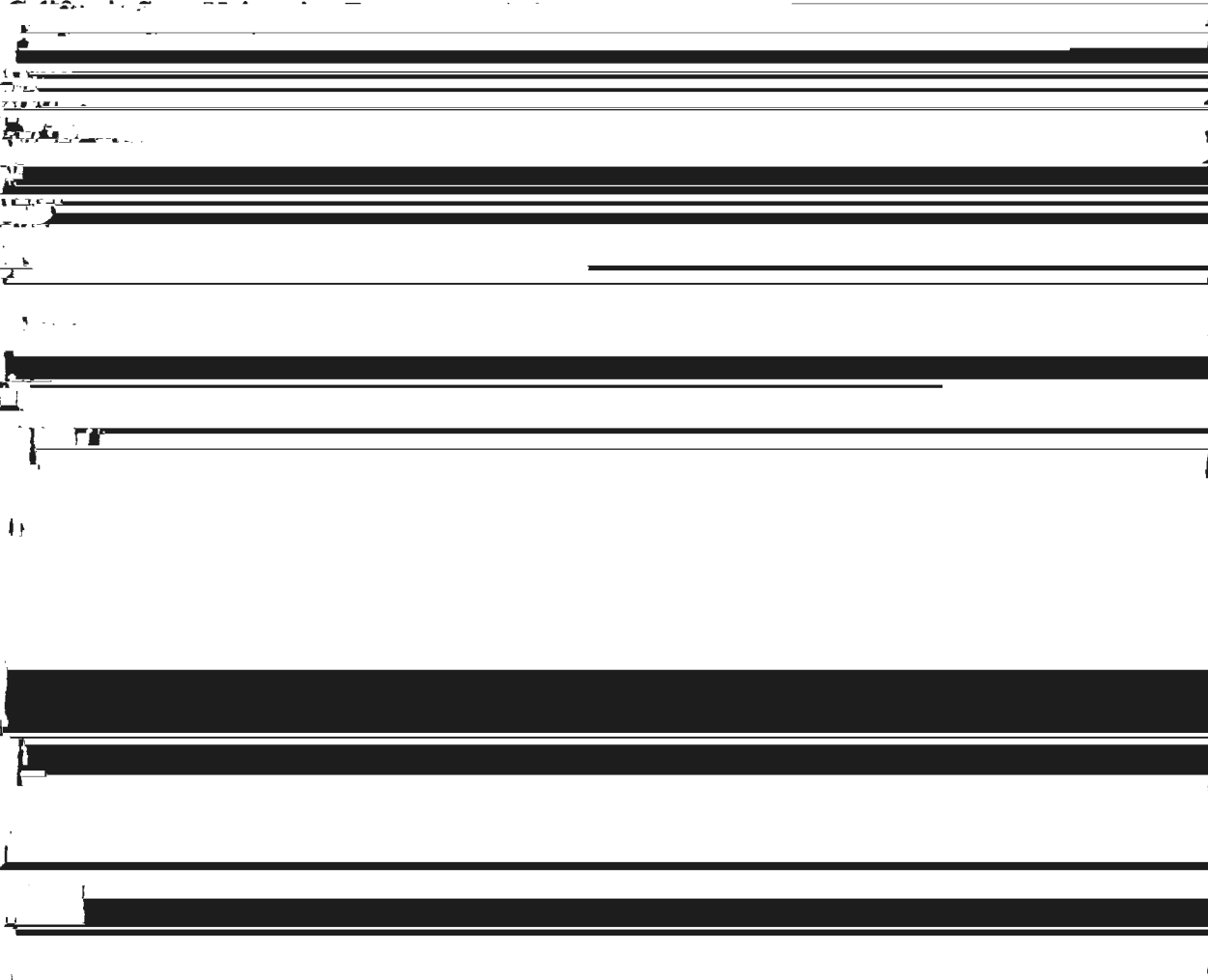
DATE: January 10, 2006

SUBJECT: Consideration to Authorize Agreement with  
California State University, Fresno Foundation  
for Bridging the GAP (Gateway to Agriculture  
Professions), Fresno City College

ITEM NO. 06-09G

EXHIBIT: None

The California State University, Fresno Foundation received a three-year grant from the United States Department of Agriculture for Bridging the GAP (Gateway to Agriculture Professions). The



STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

SUBJECT: Consideration to Authorize AmeriCorps  
Agreement with Foundation for California  
Community Colleges for Foster Youth  
Mentoring Project, Fresno City College

ITEM NO. 06-10G

EXHIBIT: None

The State Center Community College District will enter into an Agreement with the Foundation for California Community Colleges to fund the 2005-06 AmeriCorps Foster Youth Mentoring Project at Fresno City College. Project staff will select 30 Fresno City College students to serve as AmeriCorps members. The AmeriCorps members will act as mentors to foster youth ages 14-21. One-on-one and group mentoring will result in increasing foster youth's life skills and independent

living skills. Mentors and foster youth will participate in at least one community service project together to enhance the youths' civic participation/education and to develop their leadership skills. The Agreement, which includes funding in the amount of \$68,362, is for the period August 1, 2005, through December 31, 2008.

Recommendation:

It is recommended that the Board of Trustees:

- a) authorize the District, on behalf of Fresno City College, to enter into an Agreement with the Foundation for California Community Colleges to provide mentoring services to foster

STATE CENTER COMMUNITY COLLEGE DISTRICT

1525 E. Weldon

Fresno, California 93704

[REDACTED]

SUBJECT: Consideration to Authorize Agreement with ITEM NO. 06-11G  
Center for Advanced Research and Technology  
(CART) for Lease of Property, Fresno City College

[REDACTED]

STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon

Phone: 916-937-0101

[REDACTED]

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

SUBJECT: Consideration to Extend Agreement with  
University of California for Lease of Property,  
Center for International Trade Development

ITEM NO. 06-12G

EXHIBIT: None

Background:

For the last three years the Center for International Trade Development, formerly known as the Export Center, has been leasing office space at the UC Center, located at 550 East Shaw Avenue. This has proven to be a positive location for the program, offering enhanced visibility, on-site accessibility of meeting rooms, computer training labs, availability of national and international satellite conferencing, and ample parking for customers and staff.

Because of a decline in available grant funding for the Center for International Trade Development

[REDACTED]

STATE CENTER COMMUNITY COLLEGE DISTRICT

1525 E. Weldon

Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

SUBJECT: Consideration to Adopt a Resolution Approving  
the Filing of a California Cultural and Historical  
Endowment (CCHE) Grant Application for the  
Old Administration Building, Fresno City College

ITEM NO. 06-13G

EXHIBIT: Resolution

The California Cultural and Historical Endowment was created to administer funds made available by Proposition 40. These funds are earmarked to preserve historical and cultural resources. Approximately \$122,000,000 will be available to governmental entities and non-profit organizations over three years (2005-2008) through a competitive Grant Application process. The maximum grant for any project is \$3,000,000.

The District proposes to submit a Grant Application for \$3,000,000, which, if awarded, will be

RESOLUTION NO. 06-13G

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RESOLUTION OF THE STATE CENTER COMMUNITY COLLEGE DISTRICT  
APPROVING THE APPLICATION FOR CALIFORNIA CULTURAL AND  
HISTORICAL ENDOWMENT (CCH) GRANT FUNDS  
UNDER THE CALIFORNIA CLEAN WATER, CLEAR AIR, SAFE NEIGHBORHOOD PARKS,  
AND COASTAL PROTECTION ACT OF 2002

Name of Applicant: State Center Community College District

Title of Project: Preserving California's Collegiate Heritage:  
Restoring the Academic Jewel of the Valley

WHEREAS, people of the State of California have enacted the California Clean Water, Clean Air, Safe

[REDACTED]

4. Appoints the Vice Chancellor, Finance and Administration, as the agent to conduct all negotiations, execute and submit all documents, including, but not limited to, Applications, Agreements, payment requests and so on which may be necessary for the completion of the

Project.

\* \* \* \* \*

The foregoing Resolution was duly adopted upon motion of Trustee \_\_\_\_\_ and seconded by Trustee \_\_\_\_\_ at a regular meeting of the Board of Trustees of State

Center Community College District on January 10, 2006, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Leslie W. Thonesen, President

STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

SUBJECT: Consideration of Claim Against State Center  
Community College District, CG Construction

ITEM NO. 06-14G

EXHIBIT: Claim

Background:

The District is in receipt of a claim submitted by attorney Scott M. Harkless on behalf of CG  
Construction and the Board is asked to take action in accordance with the Government Code. The

[REDACTED]



STATE CENTER COMMUNITY COLLEGE DISTRICT  
1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

[REDACTED]

**STATE CENTER COMMUNITY** \_\_\_\_\_  
**COLLEGE DISTRICT**

**ANNUAL FINANCIAL REPORT**

**JUNE 30, 2005**

**STATE CENTER COMMUNITY COLLEGE DISTRICT**

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**JUNE 30, 2005**

***FINANCIAL SECTION***

Independent Auditors' Report	2
Management's Discussions and Analysis	4
Statement of Net Assets	13
Statement of Revenues, Expenses, and Changes in Net Assets	

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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*FINANCIAL SECTION*

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**Vavrinek, Trine, Day & Co., LLP**

Certified Public Accountants & Consultants

~~CONFIDENTIAL INFORMATION~~  
[Redacted]

[Redacted]

[Redacted]

[Redacted]

Board of Trustees  
State Center Community College District  
Fresno, California

We have audited the accompanying financial statements of the State Center Community College District (the District) as of and for the years ended June 30, 2005 and 2004, and its discretely presented component unit State Center Community College Foundation as listed in the table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

[Redacted]

[Redacted]

[Redacted]

In accordance with *Government Auditing Standards*, we have also issued our report dated September 23, 2005, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that

~~report is to describe the scope of testing of internal control over financial reporting and to describe the results of that testing. This report is not intended to be a substitute for the internal control over financial reporting of the District, and it is not intended to be a substitute for the internal control over financial reporting of the District. This report is not intended to be a substitute for the internal control over financial reporting of the District, and it is not intended to be a substitute for the internal control over financial reporting of the District.~~



# State Center Community College District

1525 East Weldon Avenue • Fresno, California 93704-6398

[REDACTED]

[REDACTED]

**JUNE 30, 2005**

1999-2000 Governmental Accounting Standards Board (GASB) issued Statement No. 34 "Basic

[REDACTED]

# STATE CENTER COMMUNITY COLLEGE DISTRICT

## MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2005

### FINANCIAL HIGHLIGHTS

The District's primary funding source is based upon apportionment received from the State of California. The primary basis of the apportionment is the calculation of Full-time Equivalent Students (FTES). During





[REDACTED]

[REDACTED]

[REDACTED]

MANAGEMENTS DISTRIBUTION AND ANALYSIS  
[REDACTED]

JUNE 30, 2005

Unfunded FTES

1200  
1000  
800  
600  
400  
200  
0

1999 (100) 2000 (107) 2001 (101) 2002 (50) 2003 (113) 2004 (105) 2005 (0)

[REDACTED]

[Redacted Table]

**MANAGEMENT'S DISCUSSION AND ANALYSIS  
JUNE 30, 2005**

**SCCCD Revenue Sources (All Funds)**

<b>Property Taxes</b> 18%	<b>Local</b> 7%	<b>State</b> 52%
<b>Federal</b> 23%		

All funds includes the General Fund, Capital Projects, Financial Aid, Cafeteria, Bookstore and Self Insurance Funds.

**SCCCD Expenditures Uses (GENERAL FUND Only)**

[Redacted Table]

**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**MANAGEMENT'S DISCUSSION AND ANALYSIS**

**JUNE 30, 2005**

[REDACTED]

Equip., Mtnc  
& Repairs

1%

Depreciation

2%

Utilities

2%

Operating  
Expenses

30%

Salaries &  
Benefits

65%

All Funds includes the General Fund, Capital Projects, Financial Aid, Cafeteria, Bookstore and Self Insurance Funds.

**Statement of Net Assets**

[REDACTED]

The Statement of Net Assets presents the assets, liabilities, and net assets of the district as of the end of

[REDACTED]

# STATE CENTER COMMUNITY COLLEGE DISTRICT

## MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2005

Condensed financial information is as follows: *(in thousands)*

As of June 30,

	2005	2004	Year to Year Change
<b>Current Assets</b>			
Cash, investments, and short-term receivables	\$ 102,075	\$ 66,015	54.0%
Accounts receivable			
Prepaid expenses			
Inventory and pre-paid expenditures	142,085	122,410	25.9%
<b>Total Current Assets</b>	<b>240,047</b>	<b>169,237</b>	<b>52.5%</b>
<b>Non-Current Assets</b>			
Capital assets, net of depreciation	104,587	89,069	17.4%
<b>Total Assets</b>	<b>210,047</b>	<b>158,237</b>	<b>32.7%</b>
<b>Current Liabilities</b>			
Accounts payable and accrued liabilities	11,552	8,668	33.3%
Deferred revenue	5,559	4,892	13.6%
Accounts held on behalf of others	606	484	25.2%

**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**MANAGEMENT'S DISCUSSION AND ANALYSIS**

**JUNE 30, 2005**

Changes in total net assets on the Statement of Net Assets are based on the activities reported in the

Statement of Revenues, Expenses, and Changes in Net Assets. Generally speaking, operating

# STATE CENTER COMMUNITY COLLEGE DISTRICT

## MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2005

Grant and contract revenues relate to student financial aid, as well as specific federal and state grants received for programs serving the students of the district. These grant and program revenues are restricted as to the allowable expenses related to the programs.

Interest income of \$866,424 was offset by interest expense of \$1,837,475. The interest income is primarily the result of cash held at the Fresno County Treasurer. The interest expense relate to interest on short-term investments, notes payable, and general obligation bonds of the District.

Since the financial statements are on the full accrual basis, the District is recording depreciation expense related to capital assets. The detail of the changes in capital assets for the year is included in the notes to the financial statements as Note 4.

### Statement of Cash Flows

The statement of cash flows provides additional information about the district's financial results by

showing the changes in cash. This information assists readers in assessing the district's

STATE CENTER COMMUNITY COLLEGE DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2005

*Financial Factors Affecting the Future of State Center Community College District*

**New Funding Model**

Since 1991, the Community College System has allocated funding under the Program Based Funding Model. Under the Program Based Funding Model, districts are paid based upon Categories of Operation (Instruction,





**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS  
FOR THE YEAR ENDED JUNE 30, 2005 AND 2004**

	2005	2004
<b>OPERATING REVENUES</b>		
Tuition and Fees	\$ 20,059,042	\$ 12,868,207
Less: Scholarship discount and allowance	(10,800,126)	(6,078,053)
Net tuition and fees	9,258,916	6,790,154
Grants and Contracts, noncapital:		
Federal	43,527,744	40,330,281
State	14,348,758	14,106,304
Local	2,057,749	1,484,887
Auxiliary Enterprise Sales and Charges:		
Bookstore, net of cost of goods sold	2,368,050	2,349,948
Food services	732,772	819,792
Interest on Student Loans	202	178
<b>TOTAL OPERATING REVENUES</b>	<b>72,294,191</b>	<b>65,881,544</b>

**OPERATING EXPENSES**

Salaries	84,998,575	79,286,310
Employee benefits	23,732,298	19,977,797
Supplies, materials, and other operating expenses and services	50,022,849	52,512,690

Utilities	3,320,849	3,399,472
Equipment, maintenance, and repairs	1,958,716	2,681,221
Depreciation	2,773,189	2,731,793





**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**DISCRETELY PRESENTED COMPONENT UNIT - STATE CENTER  
COMMUNITY COLLEGE FOUNDATION  
STATEMENT OF FINANCIAL POSITION  
FOR THE YEAR ENDED JUNE 30, 2005 AND 2004**

	2005	2004
<b>ASSETS</b>		
<b>Current Assets:</b>		
Cash and cash equivalents	\$ 48,498	\$ 94,476
Short-term investments	959,433	1,773,591
Accounts receivable	6,713	9,660
Prepaid expenses	0	0
<b>TOTAL CURRENT ASSETS</b>	<b>\$ 986,951</b>	<b>\$ 1,878,727</b>
Equipment	16,362	21,815
<b>TOTAL ASSETS</b>	<b>\$ 9,869,511</b>	<b>\$ 8,425,273</b>
<b>LIABILITIES</b>		
<b>Current Liabilities:</b>		
Accounts payable and accrued liabilities	208,514	2,932
Annuity obligations	61,853	65,869
<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 270,367</b>	<b>\$ 68,801</b>
<b>NET ASSETS</b>		
Unrestricted	502,970	453,626
Temporarily restricted	1,896,139	1,563,703
Permanently restricted	7,200,035	6,339,143
<b>TOTAL NET ASSETS</b>	<b>9,599,144</b>	<b>8,356,472</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$ 9,869,511</b>	<b>\$ 8,425,273</b>

**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**DISCREETLY PRESENTED COMPONENT UNIT - STATE CENTER**

**COMMUNITY COLLEGE FOUNDATION  
STATEMENT OF ACTIVITIES  
FOR THE YEAR ENDED JUNE 30, 2005 AND 2004**

	Unrestricted	Temporarily Restricted
<b>PUBLIC SUPPORT, REVENUES AND RECLASSIFICATIONS:</b>		
Contributions	\$ 512,908	\$ 1,613,706
Special Events		255,779
<b>Investment income:</b>		
Interest and dividends	10,999	65,285
Realized investment gains	(3,351)	978
Unrealized gains (losses)	7,776	100,420
<b>TOTAL REVENUES AND GAINS</b>	<b>528,332</b>	<b>2,136,127</b>
<b>EXPENSES:</b>		
<b>Program Expenses:</b>		
Educational activities	132,066	1,024,416
Scholarships and awards	11,520	253,312
General and administrative	333,141	5,633
Fund raising	2,263	44,894
<b>TOTAL EXPENSES</b>	<b>478,990</b>	<b>1,328,255</b>
<b>CHANGE IN NET ASSETS</b>	<b>49,342</b>	<b>807,872</b>
<b>INTERFUND TRANSFERS</b>		<b>(475,436)</b>
<b>NET ASSETS, BEGINNING OF YEAR</b>	<b>453,626</b>	<b>1,563,703</b>
<b>NET ASSETS, END OF YEAR</b>	<b>\$ 502,968</b>	<b>\$ 1,896,139</b>

Permanently Restricted	2005	2004
	3,126,614	7,712,240
	355,738	350,767
73,477	149,761	154,009
24,842	22,469	72,777
336,297	444,493	553,402
434,616	3,099,075	3,344,295
	1,156,482	994,417
	264,832	178,226
49,160	387,934	364,710
	47,157	61,631
49,160	1,856,405	1,598,984
385,456	1,242,670	1,745,311
475,436		
6,339,143	8,356,472	6,611,161
\$ 7,200,035	\$ 9,599,142	\$ 8,356,472

STATE CENTER COMMUNITY COLLEGE DISTRICT

DISCRETELY PRESENTED COMPONENT UNIT - STATE CENTER  
 COMMUNITY COLLEGE FOUNDATION  
 STATEMENT OF CASH FLOWS  
 FOR THE YEAR ENDED JUNE 30, 2005 AND 2004

	2005	2004
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Change in net assets	\$ 1,242,673	\$ 1,745,311
Adjustments to reconcile increase in net assets to net cash provided by operating activities:		
Depreciation	5,453	39,370
Realized gain on sale of investments	(22,469)	(72,777)
Unrealized gain on sale of investments	(444,494)	(553,402)
(Increase)/ decrease in operating assets:		
Accounts receivable	2,947	5,254
Annuity obligations	(4,016)	(2,315)

# STATE CENTER COMMUNITY COLLEGE DISTRICT

## NOTES TO FINANCIAL STATEMENTS JUNE 30, 2005 AND 2004

### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### Organization

The State Center Community College District was established on July 1, 1964, by Chapter 1000 of the California Statutes.

California. The District operates under a locally elected seven-member Board of Trustees form of government and provides higher education in two community colleges - Fresno City College and Reedley College, as well as three community centers - Clovis Center, Madera Center, and Oakhurst Center. The District currently operates in approximately 5,580 square miles located in parts of Fresno, Madera, Tulare, and Kings Counties.

#### Financial Reporting Entity

During the year ended June 30, 2004, the District adopted Governmental Accounting Standard Board (GASB)



[REDACTED]

**Measurement Focus, Basis of Accounting, and Financial Statement Presentation**

For financial reporting purposes, the District business-type activities. Accordingly, the District resources measurement focus and the accrual

economic

[REDACTED]

**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2005 AND 2004**

The following is a summary of the more significant policies:

**Cash and Cash Equivalents**

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of one year or less from the date of acquisition. Cash equivalents also include cash with county treasury balances for purposes of the statement of cash flows.

**Investments**

# STATE CENTER COMMUNITY COLLEGE DISTRICT

## NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2005 AND 2004

Depreciation of capital assets is computed and recorded by the straight-line method. Estimated useful lives of

the various classes of depreciable capital assets are as follows: buildings, 25 to 50 years; improvements, 25 to 50 years; equipment, 5 to 10 years.

### Accrued Liabilities and Long-Term Obligations

All payables, accrued liabilities, and long-term obligations are reported in the entity-wide financial statements.

### Compensated Absences

Accrued unpaid employee vacation benefits are reported as a liability as the benefits are earned. The

**NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2005 AND 2004**

- **Unrestricted:** Net assets that are not subject to externally imposed constraints. Unrestricted net assets are designated for specific purposes by action of the Board of Trustees or otherwise by

STATE CENTER COMMUNITY COLLEGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30 2005 AND 2004

Federal Financial Assistance Programs

[REDACTED TABLE CONTENTS]

programs, as well as other programs funded by the Federal government. financial aid to students is either reported as operating expenses or scholarship allowances, which reduce revenues. The amount reported as [REDACTED]

operating expense represents the portion of aid that was provided to the student in the form of cash. Scholarship [REDACTED]

# STATE CENTER COMMUNITY COLLEGE DISTRICT

## NOTES TO FINANCIAL STATEMENTS

PERIODS ENDING 30 SEPTEMBER 2004 AND 2003

### Newly Issued Accounting Pronouncements

- **GASB Statement No. 40:** In March 2003, GASB issued Statement No. 40, *Deposit and Investment Risk Disclosures*, which amends Statement No. 3, *Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements*, and addresses additional risks to which governments are exposed. Under Statement No. 40, State and local governments are required to disclose

*Disclosures, which amends Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, and addresses additional risks to which governments are exposed. Under Statement No. 40, State and local governments are required to disclose*

STATE CENTER COMMUNITY COLLEGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2005 AND 2004

- GASB Statement No. 46: In December 2004, GASB issued Statement No. 46, *Net Assets Restricted by*

# STATE CENTER COMMUNITY COLLEGE DISTRICT

## NOTES TO FINANCIAL STATEMENTS JUNE 30, 2005 AND 2004

### General Authorizations

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are indicated in the schedules below:

Authorized Investment Type	Maximum Remaining Maturity	Maximum Percentage of Portfolio	Maximum Investment in One Issuer
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%

Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Backed Securities	5 years	20%	None





**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**NOTES TO FINANCIAL STATEMENTS**

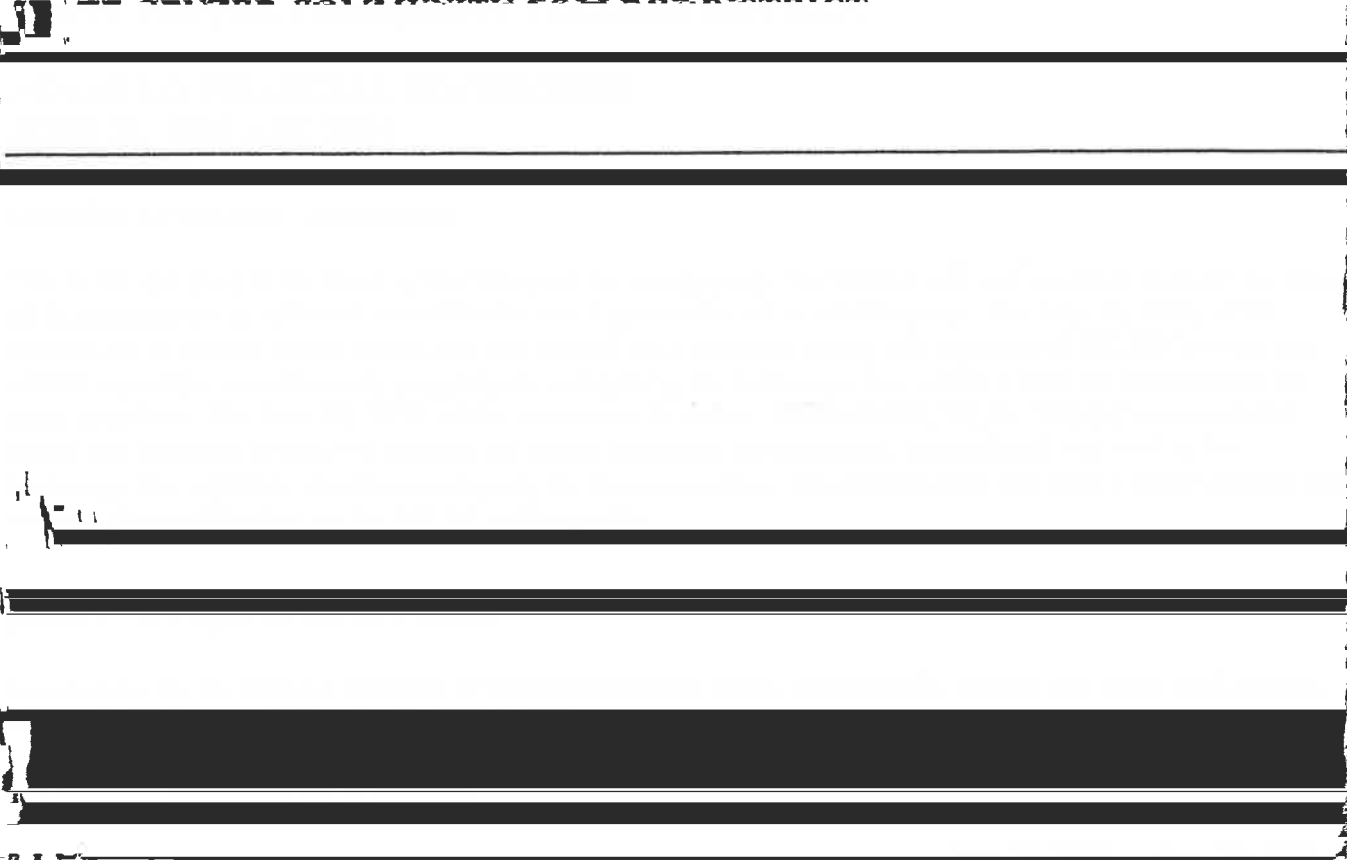
**JUNE 30, 2005 AND 2004**

**Credit Risk**

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment.

The following table presents a summary of the credit risk associated with the investments of the State Center Community College District. The table is presented in thousands of dollars.

Investment Type	2005	2004
U.S. Government Securities		
State Government Securities		
Local Government Securities		
Corporate Bonds		
Municipal Bonds		
Commercial Mortgages		
Other		
Total	\$	\$

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**NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2005 AND 2004**

**Custodial Credit Risk - Investments**

This is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value

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**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2005 AND 2004**

Capital asset activity for the fiscal year ended June 30, 2004, was as follows:

	Balance Beginning of Year	Additions	Deductions	Balance End of Year
<b>Capital Assets not being Depreciated</b>				
Land	\$ 20,785,423	\$ 988,565	\$ 5,000	\$ 21,768,988
Total Capital Assets Not Being Depreciated	20,785,423	988,565	5,000	21,768,988
<b>Capital Assets being Depreciated</b>				
Land improvements	784,976	2,390,935	-	3,175,911
Buildings and improvements	70,622,648	22,376,176	1,280,305	91,718,519
Furniture and equipment	10,701,844	759,822	4,852,706	6,608,960
Vehicles	1,061,951	1,722,656	150,003	2,634,604
Total Capital Assets Being Depreciated	83,171,419	27,249,589	6,283,014	104,137,994
Total Capital Assets	103,956,842	28,238,154	6,288,014	125,906,982

**Accumulated Depreciation**

	2005	2004
Land	-	-
Land improvements	-	-
Buildings and improvements	-	-
Furniture and equipment	-	-
Vehicles	-	-
Total Capital Assets	-	-

STATE CENTER COMMUNITY COLLEGE DISTRICT

NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2005 AND 2004

*NOTE 5 - PREPAID EXPENDITURES*

Prepaid expenditures at June 30, 2005 and 2004, consisted of the following:

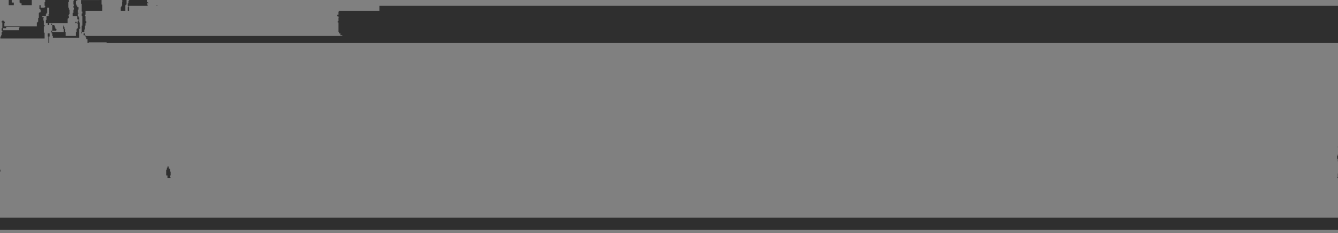


	2005	2004
Insurance and other prepaid items	\$ 406,784	\$ 311,915
Total	\$ 406,784	\$ 311,915

*NOTE 6 - INTERFUND TRANSACTIONS*

**Interfund Receivables/Payables (Due To/Due From)**

Interfund receivables and payable balances consist of amounts owed between funds as a result of the time lag



STATE CENTER COMMUNITY COLLEGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2005 AND 2004

NOTE 8 - DEFERRED REVENUE

Deferred revenue for the District consisted of the following:

	June 30, 2005	June 30 2004
Federal categorical aid	\$ 374,597	\$ 279,489
State categorical aid	859,445	972,769
Enrollment fees	4,324,873	3,562,620
Other local		76,721
Total	\$ 5,558,915	\$ 4,891,599

NOTE 9 - LONG-TERM DEBT

Long-Term Debt Summary

The changes in the District's long-term obligations during the 2005 fiscal year consisted of the following:

	Balance Beginning of Year	Additions	Deductions	Balance End of Year	Due in One Year
2003-A	\$ 20,000,000	\$ -	\$ 4,200,000	\$ 15,800,000	\$ 405,000
2004-A		\$ 25,000,000	-	25,000,000	3,350,000
2004-A Premium <sup>1</sup>		778,175	-	778,175	32,424
Lease purchase option	70,000		70,000		
Energy loan	967,777		149,536	818,241	154,057
Total Long-Term Debt	\$ 21,037,777	8,175	\$ 4,419,536	\$ 42,396,416	\$ 3,941,481

STATE CENTER COMMUNITY COLLEGE DISTRICT

NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2005 AND 2004

Financial Statement Information for 2004-2005 and 2003-2004

	2004-2005	2003-2004
General obligation bonds		
Beginning of Year	\$ 20,000,000	\$ 20,000,000
Additions	\$ 0	\$ 0
Deductions	\$ 0	\$ 0
End of Year	\$ 20,000,000	\$ 20,000,000
Due in One Year	\$ 4,000,000	\$ 4,000,000

	Beginning of Year	Additions	Deductions	End of Year	Due in One Year
General obligation bonds	\$ 20,000,000	\$ 0	\$ 0	\$ 20,000,000	\$ 4,000,000



**NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2005 AND 2004**

**Debt Maturity**

**Debt Service Requirements to Maturity**

**2003-A Issuance**

Fiscal Year	Principal	Interest	Total
2006	\$ 405,000	\$ 714,262	\$ 1,119,262
2007	420,000	698,738	1,118,738
2008	435,000	679,500	1,114,500
2009	455,000	660,612	1,115,612
2010	475,000	639,638	1,114,638
2011-2015	2,755,000	2,807,437	5,562,437
2016-2020	3,495,000	2,060,938	5,555,938
2021-2025	4,290,000	1,248,368	5,538,368
2026-2028	3,070,000	235,250	3,305,250
Total	\$ 15,800,000	\$ 9,744,743	\$ 25,544,743

**2004-A Issuance**

2006	\$ 2,250,000	\$ 1,154,372	\$ 4,504,372
2007	3,650,000	1,004,750	4,654,750
2008	495,000	895,250	1,390,250
2009	510,000	877,925	1,387,925
2010	530,000	857,525	1,387,525
2011-2015	3,005,000	3,937,575	6,942,575

**NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2005 AND 2004**

**Energy Loans**

On December 28, 2001, the District completed an energy conservation project utilizing a low-interest loan through the California Energy Commission. The loan interest rate is 3.0 percent and semi-annual payments are due in June and December through the fiscal year 2010.

Year Ending	Loan
June 30,	Payment
2006	\$ 177,461
2007	177,461
2008	177,461
2009	177,461
2010	177,461
Subtotal	887,305
Less: Amount Representing Interest	(69,064)
	<u>\$ 818,241</u>

Amount of Minimum Lease Payments

Unpaid Employee Compensation

**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**NOTES TO FINANCIAL STATEMENTS  
JUNE 30, 2005 AND 2004**

**Workers' Compensation**

For fiscal year 2005, the District participated in the Valley Insurance Program (VIP), an insurance purchasing pool. The intent of VIP is to achieve the benefit of a reduced premium for the District by virtue of its grouping and representation with other participants in VIP. The workers' compensation experience of the participating districts is calculated as one experience, and a common premium rate is applied to all districts in VIP. Each participant pays its workers' compensation premium based on its individual rate. Total savings are then calculated

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**STATE CENTER COMMUNITY COLLEGE DISTRICT**

[REDACTED]

**JUNE 30, 2005 AND 2004**

The STRS, a defined benefit pension plan, provides retirement, disability, and death benefits, and depending on

[REDACTED]

**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**JUNE 30, 2005 AND 2004**

**Plan Description**

All full-time classified employees participate in the CalPERS, an agent multiple-employer contributory public employee retirement system that act as a common investment and administrative agent for participating public entities within the State of California. The State Center Community College District is part of a "cost-sharing" plan with CalPERS. Employees are eligible for retirement as early as age 50 with five years of service. At age





# STATE CENTER COMMUNITY COLLEGE DISTRICT

## NOTES TO FINANCIAL STATEMENTS

### JUNE 30, 2005 AND 2004

#### *NOTE 15 - FUNCTIONAL EXPENSES*

		2005		2004	
	Operating expenses by object code		\$		\$
	Total operating expenses by object code		\$		\$
	Operating expenses by functional classification		\$		\$
	Total operating expenses by functional classification		\$		\$

operating expenses by object code. Operating expenses by functional classification are as follows:

Year ended June 30, 2005:

	Supplies	Materials	Equipment



*SUPPLEMENTARY INFORMATION*

STATE CENTER COMMUNITY COLLEGE DISTRICT

DISTRICT ORGANIZATION  
JUNE 30, 2005

GOVERNING BOARD

<u>MEMBER</u>	<u>OFFICE</u>	<u>TERM EXPIRES</u>
Patrick E. Patterson	President	2008
Isabel Barreras	Vice President	2006
Dorothy Smith	Secretary	2006
H. Donald Brown	Member	2008
Phillip J. Forhan	Member	2008
William J. Smith	Member	2008
Leslie W. Thonesen	Member	2006

ADMINISTRATION

Dr. Thomas A. Crow	Chancellor
Dr. Barbara Hioco	President – Reedley College
Dr. Terral Kershaw	Vice Chancellor – North Centers
Mr. Douglas R. Brinkley	Vice Chancellor – Finance and Administration
Dr. Felix J. Acquino	Vice Chancellor – Educational Services and Planning
Mr. Randy Rowe	Associate Vice Chancellor – HR & D

gram

[REDACTED]



**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS, Continued  
FOR THE YEAR ENDED JUNE 30, 2005**

Federal Grantor/Pass-Through or Cluster Title	CFDA Number	Federal Expenditures
U.S. DEPARTMENT OF REHABILITATION		
Direct Program:		
WAVE Training & Employment Services	N/A	\$ 210,074
Total U.S. Department of Labor		372,330
Total Federal Programs		\$ 43,819,543

[1] Tested as a major program.

**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**SCHEDULE OF EXPENDITURES OF STATE AWARDS  
FOR THE YEAR ENDED JUNE 30, 2005**

	Total Program Expenditures
<b>State Projects:</b>	
Alternative Transportation Technology Initiative	\$ 360,553
Associate Degree Nursing Program C/O	4,648
BFAP	3,112,103
C.A.R.E.	344,868
C.A.R.E.S.	156,319
CACFP - Promoting Integrity Now (PIN)	51,700
Cal Grant	4,592,032
CalWorks	1,360,940
CAN	9,988
Center for Applied Competitive Technologies	172,103
Child Development--Instructional Material	554
Disabled Students Services	2,750,737
Economic Opportunity Programs & Services	2,818,534
Equal Employment Opportunity Fund	24,814
Foster Care Education	133,884
IDRC-CACT	111,214
IDRC-Mechanized Ag Tech	295,742
IDRC-University Center Export Program	394,687

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**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**RECONCILIATION OF ANNUAL FINANCIAL AND BUDGET**

**REPORT WITH AUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2005**

*Summarized below are the fund balance reconciliations between the Community College Financial Statement*

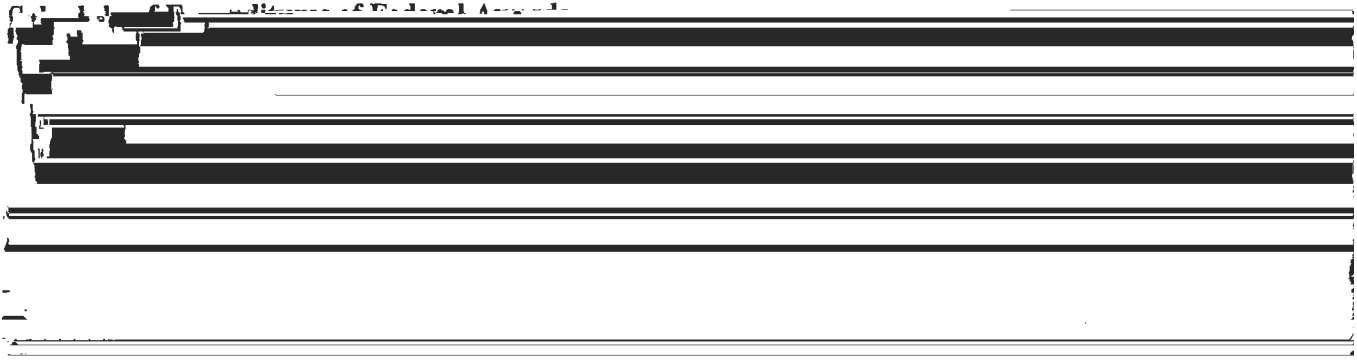


STATE CENTER COMMUNITY COLLEGE DISTRICT

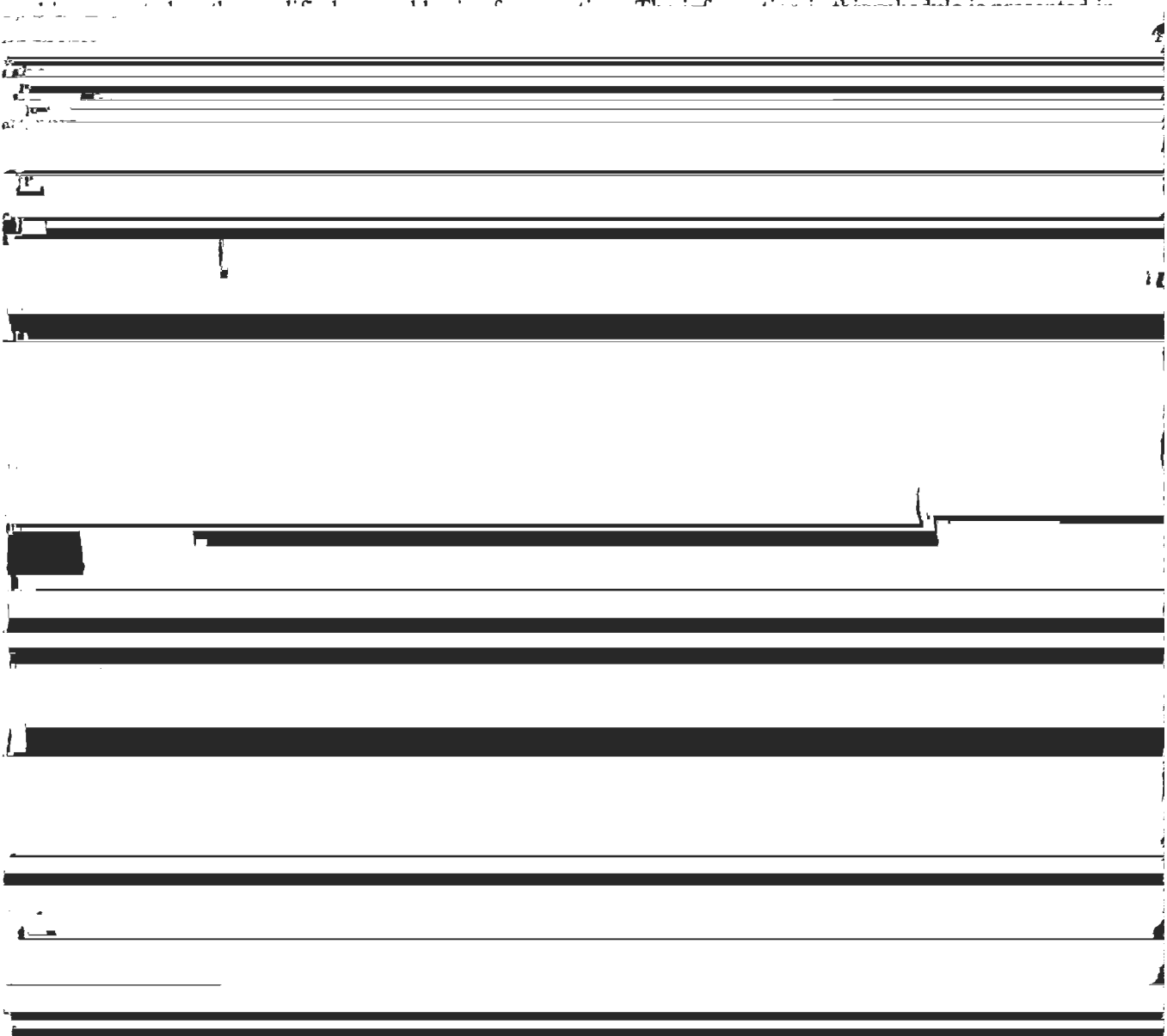
NOTE TO SUPPLEMENTARY INFORMATION  
JUNE 30, 2005

*NOTE 1 - PURPOSE OF SCHEDULES*

*Schedule of Federal Awards*

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The accompanying schedule of expenditures of Federal awards includes the Federal grant activity of the District

A table with multiple rows and columns, where the content is almost entirely obscured by thick black redaction bars. Only the text above the table is visible.

***INDEPENDENT AUDITORS' REPORTS***

**Vavrinek, Trine, Day & Co., LLP**

Certified Public Accountants & Consultants

**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER  
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS  
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN  
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Board of Trustees  
State Center Community College District  
Fresno, California

We have audited the financial statements of State Center Community College District (the District) as of and for the years ended June 30, 2005 and 2004, and have issued our report thereon dated September 22, 2005. We

conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

This report is intended solely for the information of the Board of Trustees, District Management, the California State Chancellor's Office, and the District's Federal and State awarding agencies and pass-through entities and is

*Day*



**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH REQUIREMENTS**

**APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER**

State Center Community College District  
Fresno, California

**Compliance**

We have audited the compliance of State Center Community College District(the District) with the types of

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts, and grants that would be material in

relation to a major Federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

This report is intended for the information of the Board of Trustees, District Management, the California State Chancellor's Office, and the District's Federal and State awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Vavrunik, Trine,

LLP

Fresno, California  
September 23, 2005



**INDEPENDENT AUDITORS' REPORT ON STATE COMPLIANCE**

Board of Trustees  
State Center Community College District  
Pescadero, California

[REDACTED]

We have audited the financial statements of the State Center Community College District (the District) for the

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Student Services**

Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.



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*SCHEDULE OF FINDINGS AND QUESTIONED COSTS*

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STATE CENTER COMMUNITY COLLEGE DISTRICT

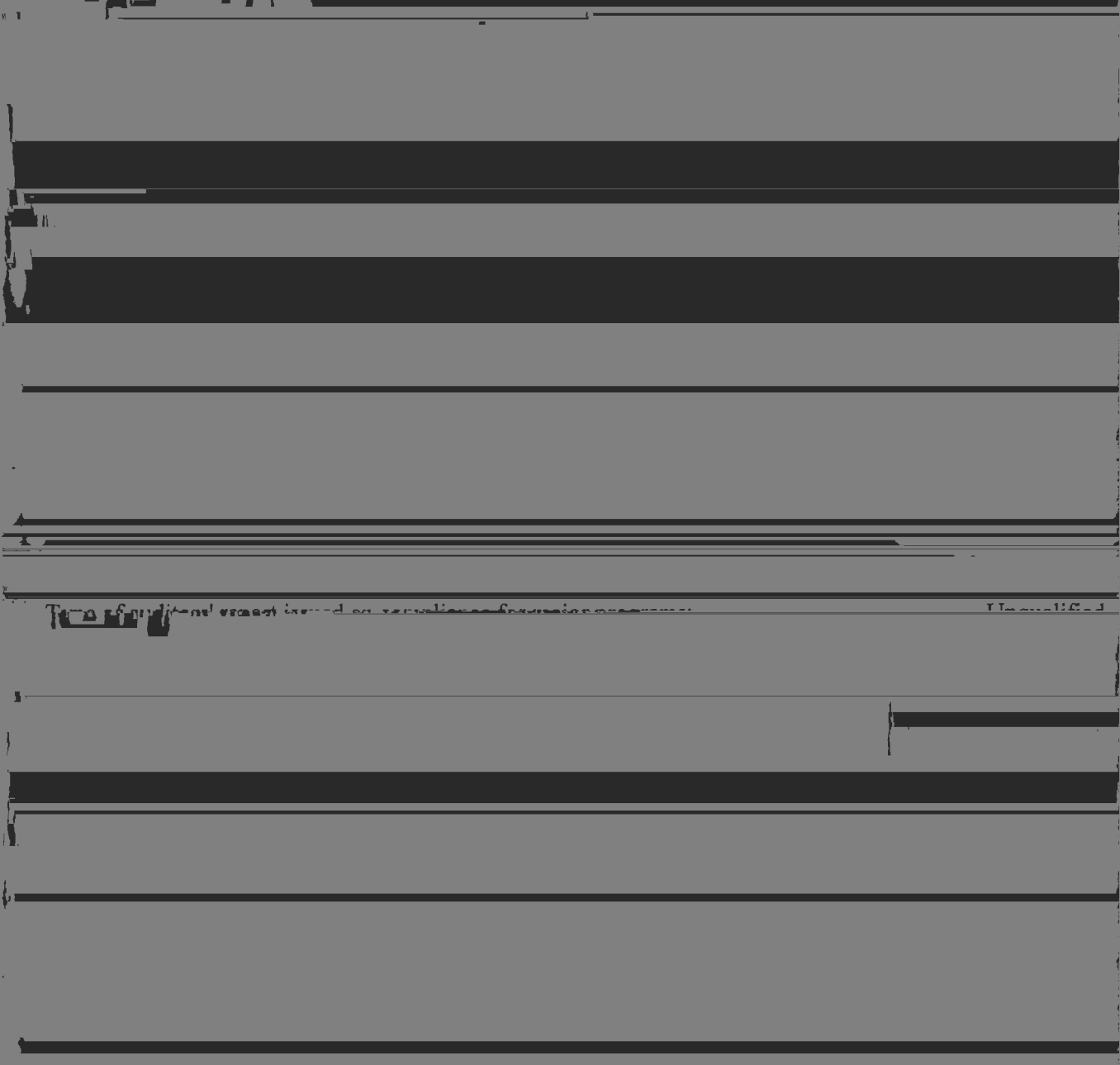
SUMMARY OF AUDITORS' RESULTS  
FOR THE YEAR ENDED JUNE 30, 2005

FINANCIAL STATEMENTS

Type of auditors' report issued:	Unqualified
Internal control over financial reporting:	
Material weaknesses identified?	No
Reporting conditions identified not considered to be material weaknesses?	None reported
Noncompliance material to financial statements noted?	No

FEDERAL AWARDS

Internal control over major programs:	
Material weaknesses identified?	No
Reporting conditions identified not considered to be material weaknesses?	None reported




**FINANCIAL STATEMENT FINDINGS AND RECOMMENDATIONS  
FOR THE YEAR ENDED JUNE 30, 2005**

There were no findings representing reportable conditions, material weaknesses, nor instances of noncompliance related to the financial statements that were required to be reported in accordance with Government Auditing Standards.

**FEDERAL AWARDS FINDINGS AND QUESTIONED COSTS**

**STATE CENTER COMMUNITY COLLEGE DISTRICT**



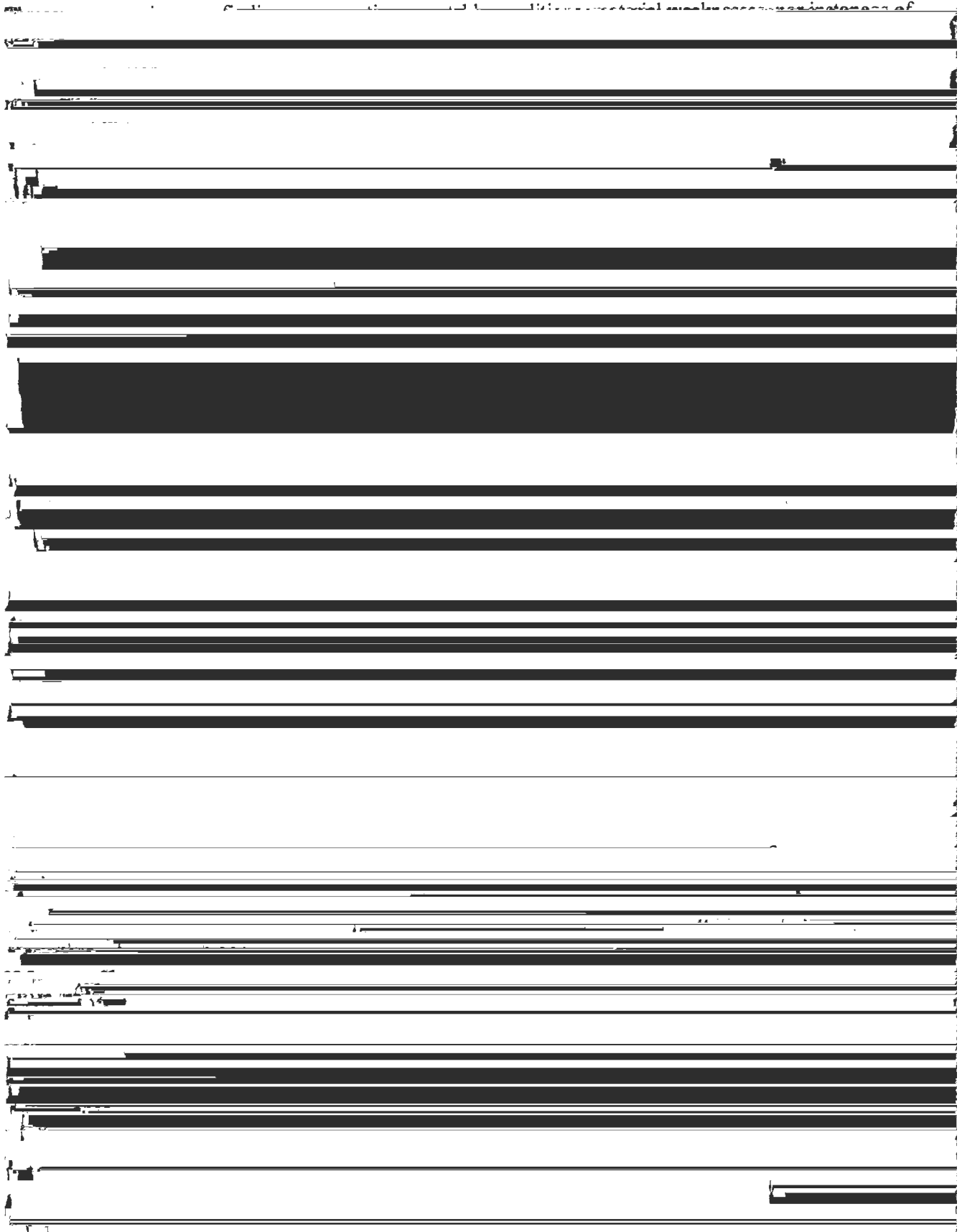
**FOR THE YEAR ENDED JUNE 30, 2005**

There were no findings representing instances of noncompliance and questioned costs relating to State program laws and regulations.

**STATE CENTER COMMUNITY COLLEGE DISTRICT**

**SUMMARY SCHEDULE OF PRIOR YEAR AUDIT FINDINGS  
FOR THE YEAR ENDED JUNE 30, 2005**

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STATE CENTER COMMUNITY COLLEGE DISTRICT

1525 E. Weldon  
Fresno, California 93704

PRESENTED TO BOARD OF TRUSTEES

DATE: January 10, 2006

[REDACTED]

Workshop Compensation Coverage for

[REDACTED]

District Volunteers

EXHIBIT: Resolution

RESOLUTION NO. 06-02

~~RESOLUTION OF THE GOVERNING BOARD~~

[REDACTED]

[REDACTED]

OF THE STATE CENTER COMMUNITY COLLEGE DISTRICT  
PROVIDING WORKERS' COMPENSATION COVERAGE  
FOR DISTRICT VOLUNTEERS

For the purposes of the California Labor Code, including, but not limited to, Labor Code  
2261.5, 2262.5, and not withstanding Labor Code sections 2251, 2252, and 2257, each volunteer

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]