
From: Didion, John
Sent: Thursday, July 28, 2011 1:23 PM CDT
To: Rodriguez, Raul
CC: Gerard, Debra
Subject: update items

Dee Tucker and I met with CDCTA and their representative, Guillermo Santucci, who is assisting them as an independent contractor until their affiliation with CSEA is completed. The meeting went well and we were able to resolve all of their concerns surrounding the Early Head Start program.

Dee reported to me that her office has had a strong response from the community to sell the open seats in our child development centers. They held an open house at SCC this week and 35 parents attended. Six parents enrolled their children on the spot. Dee believes that we will be able to fill the spaces that were created by the state budget reductions.

I am happy to report that the Matt Johnson (PLA) lawsuit is finally over. The U.S. Supreme Court refused to hear the case and as a result, we have received a payment of \$5,246.66 from the plaintiffs to reimburse our allowable costs. The matter is now closed.

We received the insurance invoices from ASCIP for 2011-12 and I'm pleased that our experience modification for liability coverage remains at 0.65, which means that we only pay 65% of the premium rate. That alone reduced our annual cost by \$155,723. In addition, we received a premium rebate for workers' compensation coverage of \$193,602. I conferred with Peter and we have deposited that in our risk management account at ASCIP. This will bring our balance in that account to just under \$1.1 million.

John Didion

Executive Vice Chancellor
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PD	Date	Res.PriY	Goal	Funct	Object	Sch/Loc	Src	HRS	Line Descr	Journal ID	Debits	Credits	Balance
		Vchr/PO ID	Vendor Name										
2	08/05/11	00000.0	00000	00000	9545	00000000			AP	APA4439008	92,969.61		
		ND19662	LYNWOOD UNIFIED SCHOOL DISTRICT										
2	08/10/11								AP	APA4444162	5,991.49		
		ND19681	MT. SAN ANTONIO COMMUNITY COLLEGE										
2	08/23/11								AP	APA4457793	7,000.00		
		ND19768	CLOVIS USD										
Monthly Total :												-16,101,860.46	
3	09/13/11								AP	APA4477153	3,801.00		
		ND19894	MT. SAN ANTONIO COMMUNITY COLLEGE										
3	09/26/11								ONL	LENNOX SD DEP12-032	108,683.66		
Monthly Total :												-15,989,375.80	
4	10/06/11								AP	APA4501359	2,100.00		
		JR20106	BREA OLINDA USD										
4	10/07/11								AP	APA4502869	6,795.28		
		JR20110	MT. SAN ANTONIO COMMUNITY COLLEGE										
4	10/12/11								ONL	EMCSD ASC-12-019	21,500.00		
4	10/12/11								ONL	EMUHSD ASC-12-019	32,250.00		
4	10/12/11								ONL	GARVEY SD ASC-12-019	21,500.00		
4	10/12/11								ONL	MOUNTAIN ASC-12-019	21,500.00		
4	10/12/11								ONL	ROSEMEAD SD ASC-12-019	21,500.00		
4	10/13/11								AP	APA4508424	5,250.00		
		JR20161	RANCHO SANTIAGO CCD										
4	10/18/11								AP	APA4511950	9,000.00		
		JR20183	Walnut Valley USD										
4	10/31/11								ONL	1ST. QTR. ASC-12-021		48,445.89	
4	10/31/11								ONL	La Puente ASC-12-021		7,797.00	
4	10/31/11								ONL	Lawndale SD ASC-12-021		89,701.00	
4	10/31/11								ONL	Lowell Joint SD ASC-12-021		211,410.00	
4	10/31/11								ONL	Lowell Joint SD ASC-12-021		4,955.00	
4	10/31/11								ONL	Newhall SD ASC-12-021		75,953.00	
4	10/31/11								ONL	PVPUSD from ASC-12-021		152,307.00	
4	10/31/11								ONL	Rancho S ASC-12-021		193,602.00	
Monthly Total :												-16,632,151.41	
5	11/01/11								ONL	PARAMOUNT ASC-12-023	191,522.00		
5	11/02/11								ONL	MT SAC DEP12-043		155,791.00	

ASCIP000200