Order of Election

in Santa Barbara Community College District of SANTA BARBARA County, California.

RESOLUTION ORDERING GOVERNING BOARD MEMBER ELECTION

WHEREAS, the regular biennial election of Governing Board members is ordered by law pursuant to Section 5000 of the Education Code to fill offices of members of the Governing Board of Santa Barbara Community College School District, now be it

RESOLVED that the County Superintendent of Schools for this county call the election as ORDERED and in accordance with the designations contained in the following specifications of the Election Order made under the authority of Education Code Sections 5304 and 5322.

SPECIFICATIONS OF THE ELECTION ORDER

The election shall be held on Tuesday, November 8, 1988.

The purpose of the election is to elect three members of the Governing Board of Santa Barbara Community College School District.*

*Indicate if any offices are for two-year terms

IT IS FURTHER ORDERED that the Clerk or Secretary of the district shall deliver not less than 123 days prior to the date set for the election, two certified copies of this Resolution and Order to the County Superintendent of Schools and one copy to officer conducting the election.

The foregoing Resolution and Order was adopted by a formal vote of the Governing Board of Santa Barbara Community College District of SANTA BARBARA County, being the Board authorized by law to make the designations therein contained on May 26, 1988, by the following vote:

Ayes: Dr. Dobbs, Mr. Frank, Mrs. Powell, Mr. Ricks, Mrs. Santodomingo, Mrs. Alexander, NONE

Absent: Mr. Luria

Clerk/Secretary of the said Governing Board
Peter P. MacDougal

State of California.

I hereby certify that the foregoing is a full, true and correct transcript of a resolution duly adopted and affirmed by a formal vote of the members of the Governing Board of the District named therein at a duly constituted regular meeting of the said board which was open to the public, held at its usual meeting place on May 26, 1988, as it appears upon the minutes of the said meeting and the journal of the proceedings of the said Governing Board.

That a list of items constituting the agenda for the said meeting was posted at a place where parents and teachers might view it at 2:00 o'clock P.M. on May 23, 1988, a copy of which list is attached as Exhibit A.

Agenda, Regular Meeting, Bd. of Trustees

Date: (Signed) Clerk/Secretary of the said Governing Board

(Place Executed)

Certification

County of SANTA BARBARA

(Placed on front of page)

Instructions: Here insert “regular” “adjourned regular” or “special.”

Notes: After the Order of Election is adopted by the Board, the Clerk or Secretary shall sign both the Order and the Certification printed above. Two copies, as signed, must be delivered to the County Superintendent of Schools and to the officer conducting the election not less than 123 days prior to the date set for the election. (Ed. Code 5321). One of these copies is to be delivered by the County Superintendent to the County Clerk or Registrar of Voters, with a copy of the Notice of Election, at least 120 days prior to the day of election. (Ed. Code 5322).

Instruction: If election is called under Educ. Code Sec. 5018 issues: "Another purpose is to measure whether the number of members of the Governing Board of School District shall be increased from three to five."

"Another purpose of the election shall be to elect two additional members of the Governing Board of School District to serve in the above measure as approved."

FORM 2 213-88 (4-88)
SMURFIT DIAMOND
RESOLUTION NO. 29
OF THE GOVERNING BOARD OF THE
SANTA BARBARA COMMUNITY COLLEGE DISTRICT

SUBJECT: CANDIDATE'S STATEMENT OF QUALIFICATIONS

WHEREAS, Section 10012 of the Elections Code of the State of California requires this board to adopt certain policies in regard to statements of qualifications for candidates who run for office of member of the Governing Board of the District;

NOW, THEREFORE, BE IT RESOLVED that this Governing board does hereby determine, as follows:

--- that the cost of printing, handling and mailing a candidate's statement of qualifications shall be charged to the candidate;

--- that candidates not be permitted to submit additional materials to be sent to the voter with the sample ballot;

--- that the statement of qualifications shall not exceed 200 words;

--- that the Registrar of Voters be directed to give a copy of these regulations to each candidate or his/her representative at the time nomination documents are picked up; and

BE IT FURTHER RESOLVED that these policies shall remain in full force and effect until rescinded by this Board.

PASSED AND ADOPTED by the Board of Trustees of the Santa Barbara Community College District this 26th day of May, 1988.

AYES: Dr. Dobbs, Mr. Frank, Mrs. Powell, Mr. Ricks, Mr. Santodomingo, Mrs. Alexander

NOES: None

ABSENT: Mr. Luria

[Signatures]

SECRETARY/CLERK, BOARD OF TRUSTEES

[Signatures]

SANTA BARBARA COMMUNITY COLLEGE DISTRICT
SUPERINTENDENT/PRESIDENT

Item 1.9
5/26/88
<table>
<thead>
<tr>
<th>ON &amp; OFF</th>
<th>GENERAL</th>
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<tr>
<td>AIKEN, ANAIS</td>
<td>ORNELAS, JESUS</td>
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<td>DAMON, BRYAN</td>
<td>RONDASH, JOHN</td>
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<tr>
<td>HARO, JOSE</td>
<td>STARKEY, DAVID</td>
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<td>MULLAHEY, NICK</td>
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<td>GUITERREZ, GABRIEL</td>
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<td></td>
<td>JESTING, LAURA</td>
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<td>MANN, NANCY</td>
</tr>
<tr>
<td></td>
<td>TAUBE, MARK</td>
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</tbody>
</table>

**TUTORIAL PROGRAM**

The following student helpers have been hired for 1987-88 school year at the rate of $4.47 per hour:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>CAMPA, MELANIE F</td>
<td>ROESER, VICTORIA E</td>
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<tr>
<td>MILLER, AUDREY L</td>
<td>SORIA, ROBIN F</td>
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</tbody>
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Item 2.1-a
5/26/88
CANDIDATES FOR ASSOCIATE IN ARTS DEGREE

Glen Alan Acord
Argelia Garcia Aguilera
Jeffrey H. Azbill
Tracy Anne Baca
Kevin Rex Baker
William Michael Barany
David Bruce Berman
Cindy Marie Bernal
Vickie Lynne Bird
Lois Jean Bjerkens
Kevin Nigel Booker
Alain E.J. Boutefeu
Julie Marie Brignell
James D. Brown
Michelle Bernadette Buhring
Diane M. Caccamise
Mark G. Casillas
Hector Castillo
Mary Louise Cavalier
Gino Adamo Cicconi
Joan Grace Cobin
Patricia J. Collins
Frederick Ronald Cota
Maev Aine Cowan
Colleen Alice Craig
Elizabeth Patricia Crespo
Richard Cunningham
Ray Hugh Curtin
Edward James Cybulski
Brian Lee Donalson
Immacolata Lucia Donisi
Edward Alan Donohoe
Martha Donohue
Laurie Dena Earle
Roy Steford Ells
Dana David Escobar
Allen Anthony Fitze, Jr.
Stan Eshan Ford
Patrick Timothy Foster
J. Brian Fowler
Annie Franz
Merle E. Fry
Deborah Hall Garcia
Dian E. Gardner
Jamie Robert Gardner
Thomas James Gerety
Susanne Katherine Goubeaux
Wendi Lynn Gracey
Erick Barton Gramanz
Donald Lee Grigsby
Diana Louise Grubbs
Karen S. Gursky
Carolyn Patricia Gutmann
Gildas J. Halle
Stephanie Lynnette Haynes
Robert Ross Heath
Lisa Ann Hekhuis
Jon Allen Herrig
Jeffrey Joseph Hess
Matt Andrew Hewitt
Bryan Wayne Hill
Sandor F. Hodosy
Wendy Lew Hoffman
Anh Huynh
Kristy L. Jimenez
Craig M. Johnson
Kirk Clayton Jones
William Harris Jones
Debra Kathleen Jordan
Tomoko Kamijo
Michelle Ann Kepford
Shajar Abbas Khan
John Roger Kilpelainen
Lorraine B. Kitman
Janeth B. Klein
Linda Ann Klouzal
Gayle Lynn Kopitzke
Molly Anne Lake
Michelle Karen Leivers
Jan M. Mack
Sandra Jo Mack
Donna Marie Mark
Teresa Marquez
Steve George Mascella, Jr.
Mark David Mastman
Danielle Lynne McNenney
John Paul McNally
Irma Mesa
Mark S. Mester
Darrell Anthony Moore
Steven Richard Mueller
Kerry Ann Naughton
Thanh Ngo
Janet Lee Orquiola
John Erik Ozolins
Annette Payne
Cindy Ann Perry
Jennie Sue Peters
Theresa Marie Piazza
Lara Stacy Popkin
Jon F. Preciado
Gregory Lyndon Ralston
Lorenzo John Ramirez, Jr.
Maria C. Ramirez
Doris R. Ramsey
Peter Norman Rivera
Marta Robles
Olga Rodriguez
Kathleen Marie Rogers
Bruce Arthur Sahagian
Monique Janel Salisbury
Charles Ezio Scalmanini
Terry Lynn Schleich
Paul Morgan Schwartz
Irene B. Seyer
Ann Shore
Gwyn Patricia Simon
Julia Ann Simpson
Andrew Paul Sleutjes
Patricia Ann Sobieszczyk
Benjamin Francis Spradley
Eric Wayne Stevens
Patricia Ann Stevens
Junko Takahashi
Mark Randolph Taube
Thomas Howard Taylor
Hiroyuki Tazoe
Adrienne Mary Teffeteller
David Edward Thomas
Kristina Thorpe
Cristy Elizabeth Torres
Jess Richard Torres
Marco Antonio Torres
Michael Eric Valent
Brad Evan Van Elsberg
Theresa D. Van Etten
Heather Elizabeth Van Fossen
Ramond Spencer Wallentin III
Mike Ward
Moorea J. Warren
Jim Martin Wehinger
Bruce Wayne Wengert
Deborah Lynn Wieder
Sonja October Wilkerson
Laura Jane Wirtanan
Julie Kay Young
Lili June Yu
Joseph Anthony Ziliotto
Tracy S. Zimmerman
CANDIDATES FOR ASSOCIATE IN SCIENCE DEGREES

Donna Joy Ableman
Brian D. Alexander
David A. Almcrantz
Joan Mae Anikouchine
Jean Wallace Ard
Mark Nelson Barker
Mary June Billings
Barbara Marie Bishop
Charles Clayton Brewster
Donald Keith Brookshier
Dennis Keith Brown
Nikki D. Brown
Melinda Ann Burrey
Eric Allan Burdick
Ellen Hamilton Byrne
Anthony A. Capobianco
Alexander Javier Castellanos
Russell James Chaffin
Kristen Lynn Chamberlain
Ronald C. Chandler
Melanie Jane Clarke
Wayne Douglas Cloyd
Haskel B. Cole
Wendy Jean Connelly
Sharon Kathryn Connolly
Eric Robert Davidson
Janice Louise Dawes
Kenneth L. Dean
Nicole Dohring
Leslie J. Doyle
John Entezari
Shireen Kayum Faizullahbhoi
Julie Ann Garrett
Matt Martin Gerety
Thor Kitrick Gibson
Suzanne Page Giddings
Jacki Dene Graff
Georgine Sharon Guspan
Charmian R. Hadlock
Michael Thomas Hagerty
Roslyn Ann Hawkins
Phyllis A. Hide
Jeannie Higgerson
Leslie Kaye Houston
James M. Johnson
David Anthony Kaster
Paul W. Kelly
Kenneth Kurt Kohler
Danielle Colette Koornwinder
William J. Lavorin
Kristine Kint Magee
Larisa Anne Marks
Rebecca Kathryn Martin
Kenneth Alan McConathy
Larry James McCoy
Karen Ann Meyers
Sheila Marie Michael
Lilliana Morales
Timothy M. Mossontte
Suzanne Lynn Mowry
Anna Sue Mullins
Steven Allen Myers
Reiko Nishimura
Robin L. Olmstead
Gabriel Samuel Oretta
Margaret Claire Peterson
Vinh T. Phung
Adriane Lynn Pratini
Sylvia Dominguez Quinn
Julie Ann Radon
Ursula Pauline Rayhrer
Pamela Ann Rogers
Celine Marie Roux
Shelley Renea Ruiz
Victoria Lee Russell
Rebecca M. Saffold
Martin Horst Schaefer
Gwen E. Schlada
Sandia Lea Schley
Susan Jean Secco
Fred James Silsbee
Dianna Irene Soria
Susan Mills Steel
Patricia Ann Sternberg
Lura Anne Sugar
Andrew Franklin Tangel
Michael Stephen Thomas
Rao Murray Threadgill
Susan Prater Tracy
Melissa Ann Trader
Frederick Randolph Trejo
Nathan Randal Van Bergen
Coleen Margaret Van Nostrand
Maarten Hendrik Wagener
John Rowan Warner
Margaret Elizabeth Warta
Cynthia Ann Watt
Theresa Marlene West
Annick C. Wiget
Ellen M. Willford
Jannele R. Winkel
Mary K. Yee
Karyn Juanita Young
ARTICULATION AGREEMENT

between

Santa Barbara City College and Santa Barbara County Regional Occupational Program
in cooperation with
Santa Barbara High School District & Carpinteria Unified School District

Students will receive advanced standing in the

SBCC Division: Technologies
Program Area: Automotive Technology

after they have completed the following ROP course:

<table>
<thead>
<tr>
<th>ROP Course No.</th>
<th>Course Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>CBEDS Program Code 4803</td>
<td>Automotive Occupations</td>
</tr>
</tbody>
</table>

Specific criteria to be met:
1. Student must complete this course with an "A" or "B" grade,
2. Student must successfully complete all course competencies as certified by ROP instructor,
3. Student must pass comprehensive, jointly developed exam with minimum grade of 70%.

After successful completion of student's first SBCC specialty automotive service course, College credit will be awarded for the following two college courses:

<table>
<thead>
<tr>
<th>SBCC Course No.</th>
<th>Course Name</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auto 1</td>
<td>Intro Auto Mech</td>
<td>3</td>
</tr>
<tr>
<td>Auto 32</td>
<td>Fund/Auto Servicing</td>
<td>3</td>
</tr>
</tbody>
</table>

Santa Barbara High School District students will be encouraged to begin their occupational path with Auto 1 and 2 when available at individual schools.

***********************

District: Santa Barbara County Schools--ROP
Superintendent: _______________________________ Date: __________, 19__

District: Santa Barbara High School District
Superintendent: _______________________________ Date: __________, 19__

District: Carpinteria Unified School District
Superintendent: _______________________________ Date: __________, 19__

College: Santa Barbara City College
President: _______________________________ Date: __________, 19__
ARTICULATION AGREEMENT

between

Santa Barbara City College and Santa Barbara High School District

Students will receive advanced standing in the

SBCC Division: Technologies
Program Area: Graphic Communications

after they have completed the following two (2) high school courses:

<table>
<thead>
<tr>
<th>High School Course No.</th>
<th>Course Name</th>
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</thead>
<tbody>
<tr>
<td>(045310)</td>
<td>Graphic Arts 1</td>
</tr>
<tr>
<td>(045370)</td>
<td>Graphic Arts 2</td>
</tr>
</tbody>
</table>

Specific criteria to be met:
1. Student must successfully complete these courses with an "A" or "B" grade as checked off by the graphics instructor
2. Student must successfully achieve course competencies through portfolio projects as certified by SBCC instructor.
3. Student must successfully pass evaluation exam with a minimum grade of 75. The evaluation exam will be administered by SBCC instructor.

***************

After successful completion of student's first 6 units in the SBCC Graphics program, College credit will be awarded for the following college course:

<table>
<thead>
<tr>
<th>SBCC Course No.</th>
<th>Course Name</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>GP101</td>
<td>Intro Graphics Arts</td>
<td>3</td>
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</table>

***************

District: Santa Barbara High School District
Superintendent: ___________________________ Date: ___________, 19_

Santa Barbara City College
President: ___________________________ Date: ___________, 19_

AC18(4)
ARTICULATION AGREEMENT

between

Santa Barbara City College and Santa Barbara County Regional Occupational Program
in cooperation with
Santa Barbara High School District & Carpinteria Unified School District

Students will receive advanced standing in the SBCC Division: Technologies
Program Area: Landscape Horticulture

after they have completed the following ROP course:

ROP Course No. Course Name
(096400) Greenhouse and Landscape Technologies

Specific criteria to be met:
1. Student must complete this course with at least a "C" grade
2. Student must successfully complete 10 of 14 listed course competencies as certified by ROP instructor.

After successful completion of student's first SBCC specialty landscape horticulture course in Certificate program with a grade of "C" or better, College credit will be awarded for the following college course:

SBCC Course No. Course Name Units
LH 61 Landscape Horticulture Work Experience 2-4 per semester

Number of units awarded per semester is determined by total hours worked:
75-149 hrs. = 2 units
150-224 hrs. = 3 units
225+ hrs. = 4 units

A maximum of 2 semesters and 8 college units will be awarded.

*****************************************************************

District: Santa Barbara County Schools--ROP
Superintendent: ___________________________ Date: _______, 19__

District: Santa Barbara High School District
Superintendent: ___________________________ Date: _______, 19__

District: Carpinteria Unified School District
Superintendent: ___________________________ Date: _______, 19__

College: Santa Barbara City College
President: ___________________________ Date: _______, 19__

Item 4.1
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5/26/88

AC18(9)
RECOMMENDED BOARD APPROVAL OF SUMMER SESSION 1988 INSTRUCTORS--MAY 26, 1988

ALBANESE, JR., Arthur
ARMSTRONG, Gregory
ARMSTRONG, Richard
ARNOLD, Marie
BARR, Collette
BASSEY, Ed
BELMONT, Lorraine
BERGER, Mark
BHAGRIA, Ashok
BLAU, Bonnie
BRADY, Gene
BRASHEARS, Jack
BRENNAN, Bernie
BRIDGE, Ingrid
BUCHER, Oscar
BULL, Guy
CAIN, Gregory
CARROLL, Gary
CASIER, Robert
CASTLETON, Mark
CHAVEZ, Mirta
CIABATTONI, Sally
CLARK, Kimberly
COLE, Carole
COOK, Richard
CORDERO, Annettee
DAVIS, Robert
DEPENDAHL, Rob
DINABERG, Robert
DIPAOLO, Carmen
DIPAOLO, Joe
DOWNEY, William
DUNN, Phyliss
DURAN, Georgia
EDMONDSON, James
ELMORE, Robert
FAVOR-CALIP, Jean
FORD, Jan
FORTNER, Tod
FRAKES, George
FULTON, Kay
GAGNON, Dennis
GEORGAKIS, Peter
GARCIA, Yolanda M.
GILLERAN, Tony
GODAR, Ronald
GOODNOUGH, Robin
GRANDBOUCHE, Angela
GRAY, Robert
HALBACH, Karl
HALL, Tim
HALLUM, Marion
HAMILTON, Janice
HARKER, Myrna
HARLOW, Barbara
HAWLEY, Betty
HAYES, Garry
HERNANDEZ, Alfonso
HILGERMAN, Robert
HOLMES, James
JARDINE, Evanne
JENNINGS, Charlotte
KAY, John
KIPP, Susan
KISTLER, Christina
KLINGE, Brian
KNAUFF, Steven
KRAMER, Mark
KRAMCZYK, Laura
LAWSON, Mary
LAWYER, JR., David
LAWYER, SR., David
LEVASSEUR, Elaine
LEWIS, George
LYNN, Jim
MACINTOSH, Richard
MAGENHEIMER, Pamela
MAIANI, Laura
MALLEN, Mary L.
MANTYLA, Susan
MARSCHAK, Fred
MCCANN, Susanne
MILLETT, Irene
MITCHELL, Claudia
MOORE, Marcy
MOORHOUSE, Patricia
MORENO, Francisco
MORENO, Elida
MORLAN, Nina
MORRISOHN, John
MORRISON, Darryl
MURDOCK, Claudia
NACK, Kenneth
NGUYEN, Thoi
O'CONNOR, Kathleen
OGLESBY, Eugenia
OUWEHAND, Terre
PAINE, Steven
PARKER, John
PAULSEN, Kathleen
PEINADO, Federico
POSNER, Nancy

Item 4.2
Pg. 1 of 2
5/26/88
RECOMMENDED BOARD APPROVAL OF SUMMER SESSION 1988 INSTRUCTORS--MAY 26, 1988

REEFMAN, William
REHM, Walter
REILLY, Rob
REMY, John
ROBERTSON, Peter
ROCKWOOD, Charles
RODRIGUES, Clifford
ROGERS, Theresa
ROSENBLUM, Barbara
SHAPIRO, Janet
SMITH, Guy
SMITH, Libby
SMITH, Tom
SOFAS, Stan
SOLBERG, Curtis
STEIDLER, Alyce
STOCKERO, Robert
STUDLEY, Lisa
TAYLOR, Merle
TENNEN, Gail
THIELMANN, Janice
ULLOM, Jack
USKALI, Leeann
VILLA, Ted
VILLEGAS, Luis
VINCENT, William
WEILER, Conrad
WEST, Linda
WHITE, Joe
WIEHANN, Mary
WILKINSON, Anne
WOODBURY, Lynn
ZAHRIAS, Tony

LP/mej/disk 220-11
### SANTA BARBARA COMMUNITY COLLEGE DISTRICT

#### Purchase Order Report  May 26, 1988

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
<th>General District Funds</th>
<th>Other Funds As Noted</th>
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<td>P78-2332</td>
<td>Midwest Library Service</td>
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<td>P78-2335</td>
<td>Peter Robinson</td>
<td>486.88</td>
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<td>P78-2337</td>
<td>Bergwall Productions Inc.</td>
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<td>P78-2339</td>
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<td>P78-2341</td>
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<td>P78-2345</td>
<td>David Butler</td>
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<td>Supreme Cleaning Systems</td>
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<td>P78-2349</td>
<td>George T. Hall Co.</td>
<td>252.91</td>
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<td>Facilities-----------------------------------------</td>
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<tr>
<td>P78-2353</td>
<td>Professional Computer Service</td>
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<td>Project Assist------------------------------------</td>
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<td>P78-2354</td>
<td>California Landscape Assoc.</td>
<td>585.00</td>
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<td>Hufnagel Software</td>
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<td>P78-2359</td>
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<td>Fund 40 Children's Center</td>
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<td>P78-2360</td>
<td>National Sanitary Supply</td>
<td>589.95</td>
<td>Fund 40 Children's Center</td>
<td>VHS recorder/TV/cart/tapes</td>
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<td>R.R. Bowker</td>
<td>204.59</td>
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<td>P78-2367</td>
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<td>P78-2369</td>
<td>Constructive Playthings</td>
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<td>National Institute of Justice</td>
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<td>GOW-MAC Instruments</td>
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<td>P78-2372</td>
<td>Dewey &amp; Dahl Refrigeration</td>
<td>564.73</td>
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<td>Chemistry------------------------------------------</td>
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<tr>
<td>P78-2373</td>
<td>Pioneer Stationers Inc.</td>
<td>810.71</td>
<td></td>
<td>Supplies-------------------------------------------</td>
</tr>
<tr>
<td>P78-2374</td>
<td>Children's Book &amp; Music Center</td>
<td>1,393.05</td>
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<td>Fund 40 Children's Center-------------------------</td>
</tr>
<tr>
<td>P78-2375</td>
<td>American Hotel &amp; Motel Assoc.</td>
<td>704.00</td>
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</tr>
<tr>
<td>P78-2376</td>
<td>All Pro Sporting Goods</td>
<td>808.52</td>
<td></td>
<td>Security-------------------------------------------</td>
</tr>
</tbody>
</table>

*Fund 40 Children's Center*-Supplies

*Fund 49 Const/Bus Service*-Install pneumatic controls/repair

*Fund 40 Children's Center*-Supplies

*Fund 40 Children's Center*-Videotape

*Fund 40 Children's Center*-Shirts/jackets
## SANTA BARBARA COMMUNITY COLLEGE DISTRICT

### Purchase Order Report

**May 26, 1988**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
<th>General District Funds</th>
<th>Other Funds As Noted</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>P78-2377</td>
<td>The Wine Enthusiast</td>
<td>298.70</td>
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<td>Library-------------------------------------------------------</td>
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<tr>
<td>P78-2378</td>
<td>Richard S. Dawson Co.</td>
<td>12,523.04</td>
<td>Fund 49</td>
<td>Const/Bus Serv------------------------------------------------</td>
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<tr>
<td>P78-2380</td>
<td>Instrument Meter Specialties</td>
<td>2,675.97</td>
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<tr>
<td>P78-2382</td>
<td>MDS CAD/CAM</td>
<td>289.38</td>
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<td>Electronics---------------------------------------------------</td>
</tr>
<tr>
<td>P78-2383</td>
<td>Churchill Films</td>
<td>2,405.00</td>
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<tr>
<td>P78-2384</td>
<td>A.B. Dick Co.</td>
<td>307.35</td>
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<td>Machine Shop-------------------------------------------------</td>
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<tr>
<td>P78-2385</td>
<td>Steve Smith Locksmith</td>
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<td>Library-------------------------------------------------------</td>
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<tr>
<td>P78-2386</td>
<td>Egghead-Educational Sales</td>
<td>321.00</td>
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<td>Instruction Support------------------------------------------</td>
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<tr>
<td>P78-2389</td>
<td>Kurt Rhody Photographer</td>
<td>386.39</td>
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<td>Typewriter---------------------------------------------------</td>
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<tr>
<td>P78-2393</td>
<td>Goleta Valley Girls Club</td>
<td>870.00</td>
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<tr>
<td>P78-2395</td>
<td>Republic Elevator Co.</td>
<td>505.60</td>
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<td>Padlocks keyed to master-----------------------------------</td>
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<td>P78-2396</td>
<td>Durham Transportation</td>
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<tr>
<td>P78-2398</td>
<td>Golden Ribbon Corp.</td>
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<td>Floppy disk--------------------------------------------------</td>
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<tr>
<td>P78-2403</td>
<td>Tri-Valley Supply</td>
<td>534.24</td>
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<td>Publications-------------------------------------------------</td>
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<tr>
<td>P78-2404</td>
<td>H.H. Wilson</td>
<td>277.00</td>
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<td>Processing/Printing publications---------------------------</td>
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<td>P78-2408</td>
<td>Agri-Turf Supplies</td>
<td>854.12</td>
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<td>P78-2409</td>
<td>UCSB Extension, Human Develop.</td>
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<tr>
<td>P78-2410</td>
<td>R &amp; J Art</td>
<td>1,038.91</td>
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<tr>
<td>P78-2411</td>
<td>George Heesen</td>
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<td>Bus transportation------------------------------------------</td>
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<tr>
<td>P78-2412</td>
<td>Byron Beaver</td>
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<tr>
<td>P78-2413</td>
<td>William Fields</td>
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<tr>
<td>P78-2415</td>
<td>Dubois Chemicals</td>
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<td>P78-2416</td>
<td>OCLC</td>
<td>842.30</td>
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<td>Supplies for March '88-------------------------------------</td>
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<td>P78-2418</td>
<td>Scott Honsberger</td>
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<tr>
<td>P78-2419</td>
<td>County Lumber</td>
<td>310.60</td>
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<td>Painting-----------------------------------------------------</td>
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<td>P78-2420</td>
<td>Noland Paper</td>
<td>695.37</td>
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<td>Art----------------------------------------------------------</td>
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<tr>
<td>P78-2426</td>
<td>Golden Ribbon Corp.</td>
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<td>Supplies for carpentry work---------------------------------</td>
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<tr>
<td>P78-2427</td>
<td>A.B. Dick</td>
<td>4,260.07</td>
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<td>P78-2430</td>
<td>Zellerbach Co.</td>
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<td>P78-2436</td>
<td>National Sanitary</td>
<td>1,492.06</td>
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<td>Duplicating--------------------------------------------------</td>
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</table>

**Totals:**

- General District Funds: 4,818.62
- Other Funds As Noted: 14,178.33
<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
<th>General District Funds</th>
<th>Other Funds As Noted</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>P78-2440</td>
<td>Stanley Bostitch Inc.</td>
<td>258.60</td>
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<td>Wake Center--- Supplies</td>
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<tr>
<td>P78-2444</td>
<td>McNall Bldg. Materials</td>
<td>619.32</td>
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<td>Facilities---Concrete</td>
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<tr>
<td>P78-2445</td>
<td>Western Allied Service</td>
<td>786.14</td>
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<td>Facilities---Services in Humanities Bldg.</td>
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<tr>
<td>P78-2446</td>
<td>P &amp; C Carpet Outlet</td>
<td>9,823.00</td>
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<td>Constr/Bus Serv---Carpent</td>
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<tr>
<td>P78-2447</td>
<td>Information Accers Co.</td>
<td>20,521.60</td>
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<td>Library---Mag index on Infotrac/hardware Ise</td>
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<tr>
<td>P78-2449</td>
<td>Coast Medical &amp; Party Rents</td>
<td>589.89</td>
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<td>BOE---Stool</td>
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<tr>
<td>P78-2451</td>
<td>All Pro Sporting Goods</td>
<td>318.85</td>
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<td>P.E.---Soccer balls</td>
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<td>P78-2452</td>
<td>One Way Industrial Supply</td>
<td>1,987.04</td>
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<td>Machine Shop---Supplies</td>
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<tr>
<td>P78-2454</td>
<td>W.A. Goodman &amp; Sons</td>
<td>2,686.46</td>
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<td>Athletics---Supplies</td>
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<td>P78-2456</td>
<td>Basicdata Products</td>
<td>586.83</td>
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<td>Schott Center---Rosters</td>
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<td>P78-2458</td>
<td>Day &amp; Night Graphics</td>
<td>1,624.91</td>
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<td>P78-2459</td>
<td>Pioneer Stationers</td>
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<td>P78-2461</td>
<td>University of Michigan</td>
<td>614.00</td>
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<td>Library---Videotapes</td>
</tr>
<tr>
<td>P78-2466</td>
<td>Computerland</td>
<td>720.80</td>
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<td>Graphic Communications---Software programs</td>
</tr>
<tr>
<td>P78-2472</td>
<td>On-Line Store</td>
<td>2,756.62</td>
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<td>CAI---Interface board/external modems</td>
</tr>
<tr>
<td>P78-2475</td>
<td>University Microfilms</td>
<td>18,801.07</td>
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<tr>
<td>P78-2477</td>
<td>Republic Elevator Co.</td>
<td>294.20</td>
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<td>P78-2478</td>
<td>Channel Paper</td>
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<tr>
<td>P78-2482</td>
<td>Snap-On-Tools Corp.</td>
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<tr>
<td>P78-2485</td>
<td>Gem Top</td>
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<td>Facilities---Shell</td>
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<tr>
<td>P78-2487</td>
<td>Supt. of Documents</td>
<td>1,000.00</td>
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<td>Library---Deposit of government documents/subscriptions</td>
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<tr>
<td>P78-2488</td>
<td>OCLC</td>
<td>3,000.00</td>
<td></td>
<td>Library---Account deposit</td>
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<td>P78-2490</td>
<td>Career Guidance Foundation</td>
<td>701.88</td>
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<td>Library---Microfiche catalog collection</td>
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<tr>
<td>P78-2494</td>
<td>Lakeshore</td>
<td>4,258.13</td>
<td>Fund 40</td>
<td>Children's Center---Supplies</td>
</tr>
<tr>
<td>P78-2495</td>
<td>Lakeshore</td>
<td>1,313.87</td>
<td>Fund 40</td>
<td>Children's Center---Supplies</td>
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<td>P78-2497</td>
<td>Misc</td>
<td>610.03</td>
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<td>All Pro Sporting Goods</td>
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<td>Athletics---Supplies</td>
</tr>
<tr>
<td>P78-2500</td>
<td>Castle Music</td>
<td>2,499.80</td>
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<tr>
<td>P78-2501</td>
<td>W.P. Corp.</td>
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<tr>
<td>P78-2502</td>
<td>John Pence Bldg.</td>
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<td>Const/Bus Serv---Drymarkers(chalkboards)</td>
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<td>P78-2503</td>
<td>Goodson Mfg. Company</td>
<td>505.98</td>
<td></td>
<td>Automotive Services---Repair set</td>
</tr>
</tbody>
</table>
## SANTA BARBARA COMMUNITY COLLEGE DISTRICT

**Purchase Order Report**

**May 26, 1988**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
<th>General District Funds</th>
<th>Other Funds as Noted</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>P78-2504</td>
<td>S.B. Bindery</td>
<td>681.50</td>
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<tr>
<td>P78-2510</td>
<td>Neway Mfg. Inc.</td>
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<td>Automotive Services----------Seat grinding motor</td>
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<td>P78-2511</td>
<td>Filmmakers Library</td>
<td>476.70</td>
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<td>Communication-----------------Videotape</td>
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<td>P78-2512</td>
<td>Bailey Pottery Equip. Corp.</td>
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<td>Art-------------------------Dust vacuum</td>
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<td>P78-2517</td>
<td>Kour's Tennis Shop</td>
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<td>P.E./Recreation----------------Tennis balls</td>
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<tr>
<td>P78-2518</td>
<td>Koury's Tennis shop</td>
<td>678.40</td>
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<td>Athletics---------------------Warm ups</td>
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<td>P78-2521</td>
<td>Demco Supply Inc</td>
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<td>Library-----------------------Supplies</td>
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<td>P78-2522</td>
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<td>The Office Mart</td>
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<td>Administration-Health Occ.--------Bulletin boards</td>
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<td>P78-2525</td>
<td>A.B. Dick Co.</td>
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<td>Instruction Support----------Typewriter</td>
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<td>P78-2526</td>
<td>Photo &amp; Sound Co.</td>
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<td>Nursing(A.S. Degree)------------Filmstrip</td>
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<td>Marinovich Trani Co. Inc.</td>
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<td>Gromak Industries</td>
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<td>William Fields</td>
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<td>Facilities Development--------Carpentry</td>
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<td>P78-2531</td>
<td>Cetter Newstands</td>
<td>1,615.90</td>
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<td>Journalism--------------------Newstands</td>
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<td>P78-2533</td>
<td>Sierra School Equipment</td>
<td>2,229.18</td>
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<td>Children's Center--------------Chairs</td>
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<tr>
<td>P78-2535</td>
<td>Sandak Inc.</td>
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<tr>
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<td>Art---------------------------Slide survey</td>
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<td>Captain Video</td>
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<td>Radiologic Technology----------PV, RCA TV, Sharp VCR</td>
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<td>P78-2541</td>
<td>Mountain Computer Inc</td>
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<td>Computer Science---------------Tape &amp; Supplies</td>
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<td>P78-2542</td>
<td>Photo &amp; Sound</td>
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<td>Media Services----------------Belt, supplies</td>
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<td>P78-2545</td>
<td>Baker &amp; Taylor</td>
<td>16,500.00</td>
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<td>Library-----------------------Books To Be Ordered On Open Purchase Order</td>
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<tr>
<td>P78-2557</td>
<td>Micro Tech Data Systems</td>
<td>2,544.00</td>
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<td>CE-Trade Tech----------------Microcomputer &amp; Supplies</td>
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<td>P78-2560</td>
<td>Computer Support Group</td>
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<tr>
<td>P78-2562</td>
<td>Micro Tech Data Systems</td>
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<td>Matriculation-----------------Computer Network System &amp; Installation</td>
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<tr>
<td>P78-2565</td>
<td>National Business Furniture</td>
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<td>Incomp Catalog Marketing Inc.</td>
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<td>338.99</td>
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<tr>
<td>P78-2568</td>
<td>All pro Sporting Goods Inc.</td>
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<td>P.E./Recreation-----------------Football</td>
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<tr>
<td>Purchase Order Number</td>
<td>Vendor</td>
<td>General District Funds</td>
<td>Other Funds As Noted</td>
<td>Description</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------------------------</td>
<td>------------------------</td>
<td>---------------------</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>P67-2569</td>
<td>Audio Vision</td>
<td>296.80</td>
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<td>Music------------------------Cartridge for Record Player</td>
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<td>P78-2570</td>
<td>Laid Law Transit Inc.</td>
<td>2,291.86</td>
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<td>Geology---------------------Bus Rental/Death Valley F.T</td>
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<tr>
<td>P78-2571</td>
<td>Foster &amp; Horton Graphic Svc.</td>
<td>1,003.19</td>
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<td>Publications----------------Typesetting Production</td>
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<td>P78-2576</td>
<td>Ray's Guard &amp; Patrol Svc.</td>
<td>805.50</td>
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<td>P78-2578</td>
<td>Claudia's Caravan</td>
<td>338.43</td>
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<td>P78-2580</td>
<td>Hot Line Printing</td>
<td>538.50</td>
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<td>EOPS------------------------Supplies</td>
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<tr>
<td>P78-2582</td>
<td>Jim Everson</td>
<td>500.00</td>
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<td>Geology---------------------Repair, tuning, install.-radios</td>
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<tr>
<td>P78-2583</td>
<td>P &amp; C Carpet Outlet Inc.</td>
<td>2,921.85</td>
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<td>Facilities Oper.-------------Remove carpet, replace tile</td>
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<tr>
<td>P78-2584</td>
<td>Aqua Sports Plus</td>
<td>305.28</td>
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<td>P.E./Rec-------------------Foam buoys</td>
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<tr>
<td>P78-2590</td>
<td>Oxnard Building Material</td>
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<tr>
<td>P78-2594</td>
<td>Gale Research Co.</td>
<td>334.75</td>
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<td>Library---------------------Book</td>
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<tr>
<td>P78-2595</td>
<td>Mike Bartlett</td>
<td>755.00</td>
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<td>Geography-------------------Dinner, Field Trips</td>
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<td>P78-2598</td>
<td>OCLC</td>
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<td>Library---------------------Deposit for Cataloging Expenses</td>
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<td>P78-2600</td>
<td>Eve Lohnas</td>
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<td>P78-2601</td>
<td>Pasco Scientific</td>
<td>1,172.36</td>
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<td>P78-2604</td>
<td>Medical Systems Service</td>
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<td>Total Office Concepts</td>
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<td>Children's Center-------------Office supplies</td>
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<td>Instruction Support-----------Washing Machine</td>
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<td>P78-2639</td>
<td>Pioneer Stationers Inc.</td>
<td>354.12</td>
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<td>Purchasing-------------------Supplies</td>
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## SANTA BARBARA COMMUNITY COLLEGE DISTRICT

Purchase Order Report  May 26, 1988

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
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<td>Port For Laser Jet Printer</td>
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<td>P78-2651</td>
<td>ABC Rent Alls</td>
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<td>Truck Rental, Death Valley F.T.</td>
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<td>P78-5217</td>
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<td>Mileage charges for Field Trip</td>
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<td>Equipment</td>
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<td>P78-5227</td>
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<tr>
<td>P78-5228</td>
<td>Josten's</td>
<td>622.75</td>
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<td>Lynda Fairly-Student Affairs----------------------</td>
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<td>Diploma Inserts</td>
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And those Purchase Orders meeting definition of routine orders (per Board Policy) numbers P78-233 through P78-2658, and P78-5214 through P78-5228, excepting those listed above with a cost of $250.00 or more.
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
PAYMENT OF GENERAL CLAIMS

May 26, 1988

GENERAL FUND

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Amount due on Purchase Orders Previously Approved</td>
<td>$271,409.34</td>
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<tr>
<td>Amount for Approval and/or Ratification</td>
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<tr>
<td>Consultants</td>
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<td>AFSA Data Corporation</td>
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<td>Jere Bachach</td>
<td>100.00</td>
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<tr>
<td>Mario Balibrera</td>
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<td>Ceslie Bowman</td>
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<tr>
<td>Grant Pedersen Phillips Arch.</td>
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<tr>
<td>Nancy Franco</td>
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<tr>
<td>Pamela Lasker</td>
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<tr>
<td>Eve Lohnas</td>
<td>1,000.00</td>
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<tr>
<td>Phyllis Plous</td>
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<td>Barbara Rand</td>
<td>50.00</td>
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<td>Contracts</td>
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<td>Broadcast Music Inc.</td>
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<td>Demurrage</td>
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<td>Hopper Inc.</td>
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<td>Hopper Medical</td>
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<td>Keenan and Associates</td>
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<td>Inservice</td>
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<tr>
<td>Carol Brenabe</td>
<td>77.48</td>
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<tr>
<td>Susanne Panizzon</td>
<td>77.48</td>
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<tr>
<td>Legal</td>
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<td>Thomas Anderle</td>
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<td>Membership</td>
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<tr>
<td>Coastal Housing Partnership</td>
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<tr>
<td>Work Training Program Inc.</td>
<td>3,540.00</td>
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Santa Barbara Community College District  
Payment of General Claims (con't)  
May 26, 1988

Physicals

Dennis L. Ashley, M.D.  74.95
Damon Reference Labs  65.00
Gonzalo Fernandez  40.00
Cindy Umholtz  23.25
Dr. Vaughn Westermeyer  35.00

Reimbursements

SBCC Revolving Fund #2  1,918.63
SBCC Revolving Fund #3  4,639.48
Student Finance  10,198.26

Rental

City of Santa Barbara  4,995.00

Repairs

GTE  32.34

Student Refunds

Roderic Crone  107.50
Ana Garcia  50.00
Scott Gill-Curry  27.50
John Hoskins  2.50
Abdalla Jahodhmy  57.50
Jan Kohler  37.50
Tera Lemons  15.00
Edward Molina  10.00
Linda Myerson  5.00

Transfer of Funds

Student Finance (EOPS Grant)  737.21

Travel and Conference

Jane Brody  30.00
La Casa De Maria  272.40
University Travel  3,454.00

Temporary Assistance

Remedy Temps  549.06
Santa Barbara Community College District  
Payment of General Claims (con't)  
May 26, 1988  

Utilities  
County of Santa Barbara Refuse  2,354.52 
GTEL Ca.  2,484.28 
GTEL Paging  18.59 
So. Ca. Edison Co.  30,059.51 
So. Ca. Gas Co.  465.05 
TMC Communications  5,024.56 

Total Column II  $271,409.34  
Total Column I  $84,656.46 

General Fund Total  $356,065.80
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
PAYMENT OF CLAIMS
May 26, 1988

CONSTRUCTION FUND

Deferred Maintenance

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<tr>
<th>Contractor</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Dewey and Dahl</td>
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Library and LRC

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<tr>
<td>Architects West</td>
<td>4,635.00</td>
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<td>Buena Engineers</td>
<td>155.00</td>
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<td>Grant Pedersen Phillips Arch.</td>
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<td>T.H. Edgren Arch.</td>
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<td>J. R. Roberts Corp.</td>
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Construction Fund Total $371,957.95
MAY 26, 1988  
SANTA BARBARA COMMUNITY COLLEGE  
CAFETERIA ACCOUNT  

- AMOUNT FOR APPROVAL AND/OR  
  RATIFICATION  

BENEFITS  

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S B C C PAYROLL  

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CLEANING SUPPLIES  

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<td>J. W. SERVICE</td>
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<td>SYSCO</td>
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COOKING SUPPLIES  

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LAUNDRY, UNIFORMS & CLEANING  

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MAY 26, 1988

SANTA BARBARA COMMUNITY COLLEGE
CAFETERIA ACCOUNT

AMOUNT FOR APPROVAL AND/OR
RATIFICATION

PAPER SUPPLIES

--------
C F S CONTINENTAL $78.14
CHANNEL PAPER $173.00
JORDANO’S $480.97
KRAFT KEELER $106.36
PYA/MONARCH $11.78
S B COMM COLL PRINTING $581.29
SMART & FINAL $125.69
SYSCO $0.00

$1,557.23

FOOD

-----
ARCADY DISTR $85.00
BRANDON KING SEAFOODS $39.00
C F S CONTINENTAL $5,271.01
CAL MAE FOODS $1,028.70
CASTAGNOLA $451.02
COCA COLA $305.80
CONTINENTIAL BAKING $1,712.29
FILER SALES $833.88
FOSTER FARMS $324.72
HIDDEN VILLA RANCH $2,014.94
ITALIAN BAKERY $18.00
JORDANO’S $13,678.62
KRAFT-KEELER $2,822.60
LA TOLTECA $469.05
LAURA SCUDDER’S $287.88
PYA/MONARCH $347.33
ROYAL DANE $0.00
Santee DAIRIES $5,093.38
SEAFOOD SPECIALTIES $0.00
SHALHOOB MEATS $9,958.82
SMART & FINAL $0.00
SOVEREIGN SEAFOODS $372.00
SUCH A BAGEL $465.00
SYSCO $0.00
WAFFLES OF CALIF $343.00
WESTCO PRODUCTS $656.09

$46,578.13

OTHER SERVICES

--------
B F I WASTE $199.56
SANDRA ALLAIN $127.20
HEDDON, KERRI $152.88
COUNCIL REST & HOTEL $150.00
LARGOMARZINO’S LIQUOR $2,928.50
LIQUOR KING LIQUOR $0.00
MIRATTI’S LIQUOR $207.92

$3,766.06
MAY 26, 1988
SANTA BARBARA COMMUNITY COLLEGE
CAFETERIA ACCOUNT

AMOUNT FOR APPROVAL AND/OR
RATIFICATION

MAINTENANCE & REPAIRS

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$3,318.53

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$815.00

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TOTAL COLUMN 2

$129,336.26

TOTAL COLUMN 1

$129,336.26

TOTAL CAFETERIA ACCOUNT

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TOTAL REVOLVING FUND #3

$4,631.13
# 1988-89 Deferred Maintenance Program

## Santa Barbara City College

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<td>3-24</td>
<td>Reroof P.E. Classrooms</td>
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<td>3-58</td>
<td>Tear Down, Clean &amp; Inspect Boilers</td>
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<td>3-116</td>
<td>Rework Ducting - Music/Drama Rooms 152 &amp; 153 and Restrooms</td>
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<td>3-214</td>
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<td>Video Inspect Sewer &amp; Storm Drains</td>
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**Total Within Governor's Budget**: $137,900

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<td>Irrigation Water Reclamation Project</td>
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**Total Supportable Costs**: $370,000

Item 5.1-d
5/26/88
EQUIPMENT AND SERVICE AGREEMENT
FOR PROVISION OF ADMINISTRATIVE
AND BUSINESS DATA PROCESSING SERVICES

This Agreement is entered into by and between the Superintendent of
Schools of Santa Barbara County, hereafter called "County," and the
SANTA BARBARA COMMUNITY COLLEGE DISTRICT, hereinafter called
"District," for the purpose of providing appropriate data processing
equipment to support administrative and business data processing
services provided by the County.

WHEREAS, The County Board of Education has authorized implementation of
administrative and business data processing services using equipment
supplied by the County to participating school districts of Santa
Barbara County; and

WHEREAS, County has procured equipment and apparatus for the conduct of
administrative and business data processing services; and

WHEREAS, District has indicated its willingness to subscribe to
administrative and business data processing services and its
willingness to reimburse County for certain administrative costs of
rendering such services, NOW THEREFORE,

IT IS MUTUALLY UNDERSTOOD AND AGREED by and between the parties hereto
as follows:

1. EQUIPMENT AND SERVICES.

County agrees to furnish and install in spaces located in and
designated by District the required equipment and apparatus
described in Schedule A attached hereto and specifically
incorporated herein. County further agrees to provide, by means of
service contracts or other agreements, the maintenance, upkeep and
repair of equipment and apparatus described in attached Schedule A.

2. TERMS.

This Agreement shall commence July 1, 1988 and continue until June

3. MAINTENANCE AND UPKEEP.

County agrees to provide all maintenance and upkeep of the
installed equipment and apparatus and such repairs as are
incidental to normal usage. Normally, these services will be
available between the hours of 8:00 a.m. and 5:00 p.m., Monday
through Friday, excluding holidays. If it should be determined to
be more economical or suitable to do so, equipment may, at the

Item 5.1-f
Pg. 1 of 3
5/26/88
election of County, be replaced rather than repaired. Installed equipment will not be relocated without the expressed written approval of County, and maintenance, upkeep, and repairs will be accomplished upon the equipment only at the location where originally installed unless relocation was so authorized. Any costs incurred to move phone lines at the request of the school district will be billed back to the school district.

4. INSURANCE AND INDEMNITY.

District agrees to extend its liability and property damage insurance to cover the equipment furnished pursuant to this Agreement, including coverage for damage to property or injury to persons using, repairing, or servicing said equipment. Insofar as it is legally able to do, District further agrees to indemnify County and to hold County free and harmless from all claims, liability or damage as a result of activities of District with respect to the said equipment.

5. PROTECTION OF EQUIPMENT.

District agrees to protect the equipment subject to this Agreement against abuse or misuse and to that end will provide adequate supervision and security at all times.

6. ADMINISTRATIVE COST OF OPERATION.

In consideration for the furnishing of the equipment, apparatus and services described above, District agrees to pay designated variable administrative costs required to provide such services including, but not limited to, utility costs.

7. PAYMENTS.

District agrees to pay to the County the sum set forth in Schedule A attached hereto upon commencement of the administrative and business data processing services in two equal payments in October and March. The amount due under this Agreement shall be transferred by the County from appropriate funds of the District to the County School Service Fund.

8. TERMINATION.

Upon termination of this Agreement, District agrees to return the equipment to County or to such agencies as County may direct in the same condition as when received, normal wear and tear excepted. Repairs or restoration of District's premises necessitated as a result of removal and return of the equipment shall be at the sole expense of District.
SCHEDULE "A"

ADMINISTRATIVE AND BUSINESS
DATA PROCESSING SERVICES

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Total: $2,640.00

SANTA BARBARA COUNTY SUPT. OF SCHOOLS
BY: [Signature]
AUTHORIZED AGENT
DATE: May 6, 1988

SANTA BARBARA COMMUNITY COLLEGE DISTRICT
BY: [Signature]
AUTHORIZED AGENT
DATE: [Signature]
SAIC/MARIPRO DIVISION
1522 COOK PLACE
GOLETA, CA 93117
(805) 683-3881

SUPPLIER CODE A
DR. HANSON
B65-0581
RECEIVER TOM ELLIOTT

CONFRMING Yes
P.O. NO. 15245969

IN PLANT DELIVERY INSTRUCTIONS

S SANTA BARBARA CITY COLLEGE
721 CLIFF DRIVE
SANTA BARBARA, CA 93109-2394

SUPPLIER

SAIC/MARIPRO DIVISION
1440 COOK PLACE
GOLETA, CA 93117

SHIP VIA S.B.

TERM NET 30

CONTRACT NO. N0024-88-C-6156

SALES TAX 0.0%
USE TAX 0.0%
F.O.S. SYPH25646030

ATTACHMENTS INDICATED HEREIN ARE PART OF THIS CONTRACT.
ATTACHMENTS: A, B & C

U.S. Govt. SEC. YES UNCLAS

# QUANTITY UNIT DATE PROMISED DESCRIPTION SIC PRICE EXTENDED PRICE
1 LOT 7/05/88 CONTRACT FOR USE OF SBCC MARINE TECHNOLOGY FACILITIES AND INSTRUCTORS TO PRESENT A DIVER TRAINING COURSE IN THE USE OF SURFACE SUPPLIED MIXED GAS DIVING EQUIPMENT. COURSE TO INCLUDE: SEE ATTACHED. ENTITLED "PROPOSAL FOR USE OF SBCC MARINE TECHNOLOGY DIVE TRAINING FACILITY."

COURSE TO START: JULY 5 1988
COMPLETE: AUG. 27, 1988 COURSE DURATION: 40 WORKING DAYS 35 DAYS AT SBCC/ 5 DAYS ON SHIP

ATTENDING COURSE: 10 TAIWAN NAVY PERSONNEL WITH CLASS II TRAINING.

35 $20250.000 $20250.00

INSTRUCTORS TO CONDUCT CLASS FOR 40 DAYS. TO INCLUDE WAGES, BENEFITS ADMIN. FEES OVERHEAD INSTRUCTOR HELPER PARTTIME.

40 $250.00 $ 8750.00

USES OF SBCC FACILITY TO INCLUDE: SEE ATTACHED OUTLINE

PROJECT 1-465-04-707-10

Seller agrees to hold Buyer harmless from termination liability for a minimum period of up to days prior to the parts delivery schedule committed herein.

HARRY THORNBERRY/BUYER

This order is subject to the Standard Terms and Conditions on the reverse side of this P.O. attachments noted above are incorporated herein. If U.S. Government is checked above, you are required to follow the provisions of DPAS and of all other applicable regulations and orders of U.S. Department of Commerce in obtaining products, materials and services needed to fill this order. Ref. DPAS Regulation 15CFR350. This order is certified for national defense under DPAS if a rating is shown.

Item 5.1-h; Pg. 1 of 2; 5/26/88
SAIC/MARIPRO DIVISION
1522 COOK PLACE
GOLETA, CA 93117
(805) 683-3881

RETURN ACKNOWLEDGEMENT COPY TO THE ABOVE ADDRESS

PURCHASE ORDER
No. 19-890097-67
Page 2 of 2

ORDER DATE
4/25/88
CONFIRMING
YES
P.R.O. NO.
15245969

SUPPLIER
SANTA BARBARA CITY COLLEGE
721 CLIFF DRIVE
SANTA BARBARA, CA 93109-2394

REQUESTOR
TOM ELLIOTT

INVOICE APPROVAL
☑ NO

IN PLANT DELIVERY INSTRUCTIONS

SHR
SAIC/MARIPRO DIVISION
H 1440 COOK PLACE
IP
GOLETA, CA 93117
TO

S
S.B.

TERMS
NET 30

CONTRACT NO.
N0024-88-C-6156

DPAS RATING
N/A

U.S. GOV.
YES

SEC. VERIF.
UNCLASS

SALES TAX
0.0%
USE TAX
0.0%
FOR RESALE
SYF25646030

ATTACHMENTS INDICATED HEREIN ARE PART OF THIS CONTRACT.
ATTACHMENTS: A, B & C

BILL TO:
SAIC/MARIPRO DIVISION
1522 COOK PLACE
GOLETA, CA 93117
ATTN: ACCOUNTS PAYABLE

ATTACHMENTS:
A). ADDITIONAL TERMS & CONDITIONS
  U.S. GOVERNMENT
B). SAIC SPECIAL TERMS & CONDITIONS
C). CERTS & REPS PART A (COMPLETE AND RETURN).

PROJECT # 1-465-04-707-10

SUBTOTAL $ 29000.00
TAX $ 0.00
TOTAL $ 29000.00

SIC 01

Purchaser agrees to hold Buyer harmless from termination liability for a minimum period of up to
__ days prior to the parts delivery schedule committed herein.

This order is subject to the Standard Terms and Conditions on the reverse side of this
PO, attachments noted above are incorporated herein. If U.S. Government is checked
above, you are required to follow the provisions of DPAS and of all other applicable
regulations and orders of U.S. Department of Commerce in obtaining proposed materials
and services needed to fill this order. Ref. DPAS Regulation 15CFR 794.10. The order is
certified for national defense under DPAS if a rating is shown.

Item 5.1-h; Pg. 2 of 2; 5/26/88

HARRY THORNBERRY/BUYER
ARTICLE VII
Term and Termination

7.1 Term. This Agreement shall be in full force and effect for a period of twelve (12) months commencing on the 1st day of September, 1988, and terminating on the 31st day of August, 1989.

7.2 Termination.

(a) Either party, at any time during the term of this Agreement, may cancel this Agreement with or without cause upon giving the other party sixty (60) days written notice.

(b) Either party shall have the right to terminate this Agreement on thirty (30) days written notice to the other party if the party to whom such notice is given is in breach of any material provision of this Agreement. The party claiming the right to terminate hereunder shall set forth in the notice of intended termination required hereby the facts underlying its claim that the other party is in breach of this Agreement. Remedy of such breach within twenty (20) days of receipt of such notice shall revive the Agreement in effect for the remaining term.

(c) Notwithstanding the provisions hereof concerning arbitration, HOSPITAL shall have the right to terminate this Agreement upon providing five (5) days written notice to COLLEGE in the event HOSPITAL determines that College Students have been in default of payments due and owing to HOSPITAL hereunder in the amount of two thousand five hundred dollars ($2,500) for a period of thirty (30) days or longer.

(d) Notwithstanding the provisions hereof concerning arbitration, HOSPITAL shall have the right to terminate this Agreement upon providing five (5) days written notice to COLLEGE.
16.5 Waiver and Provisions. A waiver of any of the terms and conditions hereof shall not be construed as a waiver of any other terms and conditions hereof.

16.6 Confidentiality. This Agreement is confidential and its substance may only be disclosed to the parties hereto, and appropriate third parties, such as insurance carriers and government agencies, as mutually agreed upon by the parties hereto, or as required by law, including, but not limited to, review requested by any duly authorized representative of any government third party payment program in which HOSPITAL may, from time to time, be a participating provider.

16.7 Governing Law. The validity, interpretation and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California.

16.8 Entire Agreement. This Agreement contains the entire Agreement between the parties hereto and supersedes any and all prior Agreements, arrangements, or understandings between the parties relating to the subject matter hereof. No covenants, conditions, duties, obligations, or undertakings contained or made a part of this Agreement shall be waived except by written agreement of the parties hereto, and forbearance or indulgence in any other form or manner by either party in any regard whatsoever, shall not constitute a waiver; and, until complete performance of all covenants, conditions, and obligations are satisfied, the other party shall have the right to invoke any remedy available under this Agreement or under law notwithstanding such forbearance or indulgence.

EXECUTED AT Santa Barbara, California.

ST. FRANCIS HOSPITAL OF SANTA BARBARA.

By: [Signature]
Title: [Title]

SANTA BARBARA CITY COLLEGE BUSINESS SERVICES

By: [Signature]
Title: [Title]
EXHIBIT A

1. Emergency Department/Medical Evaluation

<table>
<thead>
<tr>
<th>Type</th>
<th>Duration</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brief</td>
<td>0-5 Min.</td>
<td>$31.25</td>
</tr>
<tr>
<td>Limited</td>
<td>5-30 Min.</td>
<td>41.25</td>
</tr>
<tr>
<td>Extended</td>
<td>31-60 Min.</td>
<td>60.00</td>
</tr>
<tr>
<td>Comprehensive</td>
<td>Greater than 60 Min.</td>
<td>85.00</td>
</tr>
</tbody>
</table>

The above is a combination of both physician and nurse charges.

This does not include any procedural charges which would be at the current rate.

2. Radiology Procedures

50% discount from current charges.

3. Pharmacy Items

50% discount from current charges.

4. Central Supply Items

50% discount from current charges.

5. Respiratory Therapy Treatments

50% discount from current charges.

6. Electrocardiogram

$30.00

7. Laboratory

<table>
<thead>
<tr>
<th>Code</th>
<th>Test</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>87072</td>
<td>Cervical/urethral</td>
<td>$20.00</td>
</tr>
<tr>
<td>87045</td>
<td>Stool</td>
<td>22.00</td>
</tr>
<tr>
<td>87072</td>
<td>Wound</td>
<td>20.00</td>
</tr>
<tr>
<td>87081</td>
<td>Gonorrhea</td>
<td>13.00</td>
</tr>
<tr>
<td>Code</td>
<td>Test Description</td>
<td>Fee</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------------------------</td>
<td>------</td>
</tr>
<tr>
<td>87082</td>
<td>Strep Screen</td>
<td>12.00</td>
</tr>
<tr>
<td>87072</td>
<td>Throat</td>
<td>20.00</td>
</tr>
<tr>
<td>97088</td>
<td>Urine (Culture &amp; Sensitivity)</td>
<td>28.00</td>
</tr>
<tr>
<td>87211</td>
<td>Ova &amp; Parasites</td>
<td>19.00</td>
</tr>
<tr>
<td>87205</td>
<td>Gram Stain</td>
<td>9.00</td>
</tr>
<tr>
<td>87210</td>
<td>Wet Mount</td>
<td>9.00</td>
</tr>
<tr>
<td>85022</td>
<td>Complete Blood Count (CBC)</td>
<td>6.50</td>
</tr>
<tr>
<td>80091</td>
<td>Hepatitis Panel II</td>
<td>65.45</td>
</tr>
<tr>
<td>86171</td>
<td>Rubella</td>
<td>12.50</td>
</tr>
<tr>
<td>80020</td>
<td>SMAC</td>
<td>8.50</td>
</tr>
<tr>
<td>80070</td>
<td>Thyroid Profile</td>
<td>18.00</td>
</tr>
<tr>
<td>82270</td>
<td>Hemocult (GUIAC)</td>
<td>6.00</td>
</tr>
<tr>
<td>86006</td>
<td>Mono Spot Test</td>
<td>9.00</td>
</tr>
<tr>
<td></td>
<td>Pregnancy Tests:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Urine</td>
<td>7.50</td>
</tr>
<tr>
<td></td>
<td>Serum/Blood</td>
<td>11.35</td>
</tr>
<tr>
<td>85650</td>
<td>Sed. Rate (ESR)</td>
<td>5.00</td>
</tr>
<tr>
<td>81002</td>
<td>Urinalysis (dipstick only)</td>
<td>3.50</td>
</tr>
<tr>
<td>81000</td>
<td>Urinalysis, routine (complete)</td>
<td>6.00</td>
</tr>
<tr>
<td>86592</td>
<td>VDRL (RPR, STS)</td>
<td>5.50</td>
</tr>
</tbody>
</table>

All other laboratory procedures will be charged at the current outpatient rate.
I. SUMMARY & OVERVIEW

The rapid development of the computing power of microcomputers in recent years and their role in institutional data processing pose important questions for colleges throughout the country:

1. To what extent is integration necessary and desirable between automated support systems and the other components of student information systems?

2. To what extent would counselors, assessment staff, admissions clerks, tutors have to use multiple, different workstations and software in order to do their jobs?

3. How is duplication of data and discrepancies in data bases resolved?

4. How often should data bases be synchronized?

5. Which data becomes official data for reporting purposes?

These questions, clearly identified in the RFP, will frame the discussions about how to best meet information gathering and distribution for the next decade on college campuses. Two additional questions of similar importance are:

1. What is the most effective method of collecting and editing data to build a complete and accurate database?

2. What is the most efficient way to generate reports in a timely manner?

It is vital that these questions be carefully analyzed and answered in order for matriculation data gathering needs to be accomplished in an efficient and effective manner.

Santa Barbara City College was one of the first colleges in the state to field test commercially available assessment and placement software which runs on a microcomputer and develops a database. As a result, the college has been developing a replicable model for fully integrating the use of the microcomputer with the mainframe for the last five years. The success of this model is evidenced by the fact that approximately thirty other California community colleges are in the process of implementing this model. Many of these colleges are looking for assistance and would greatly benefit from Santa Barbara City
College's experiences.

This grant would allow the college to finish and refine the integration of the highly successful model which defines the roles of each system and areas of interface between the microcomputer and the mainframe computer. The result has been an efficient system for data collection, storage, distribution, uploading key data elements to the mainframe, and downloading data for research. This model recognizes the limitations of the microcomputer and the mainframe when used separately and capitalizes on each system's strengths when used in complementary ways.

Specifically, this proposal will develop a fully integrated model that uses IBM-AT compatible microcomputers and an HP 3000 mainframe computer (which uses the Santa Rosa student record system). The matriculation components which will be identified and whose relationships with the HP 3000 and microcomputers will be defined include:

- Assessment and placement.
- Counseling.
- Admissions/Registration for registration control.
- Student follow-up.
- Student services utilization.
- Research.
SANTA BARBARA CITY COLLEGE
1988-89 M.I.S. GRANT BUDGET

I. BUDGET ITEM

A. Direct Labor

1. Assessment faculty assistance for July/August @ 200 hours @ $25/hour. $ 5,000
2. Released time for 2 faculty programmers for assessment software on microcomputer (12 TLUs release time). 7,200
3. Clerical support @ 160 hours @ $10/hour. 1,600

B. Supplies/Equipment

1. 2 bar code readers systems @ $1,000 ea. 2,000
   2,000 cards @ $3 ea. 6,000
2. Office supplies 500

C. Consultants/Contracts

1. 2 systems analysts for 320 hours @ $60/hour for systems analysis, interviewing, software design, and documentation. 19,200

2. Contract w/ CCCA (Central Coast Computing Authority) for:
   a. Programmer for 120 hours @ $30/hour to work w/ systems analysts. 3,600
   b. Programmer for downloading data to microcomputer @ 240 hours @ $30/hour. 7,200
   c. Programmer for user documentation/design for 160 hours @ $35/hour. 5,600

D. Travel

1. Project staff to Sacramento @ .2 trips @ $300 per person for 3 people. 1,800
2. 5 project staff members to dissemination workshop in northern California (airfare/meals). 1,650
3. 5 project staff members to dissemination workshop in southern California (mileage/meals). 500

E. Other Costs

1. Printing/duplication of documentation and project results. 3,000
2. Postage/telephone. 200

(continued ... please see next page)
I. BUDGET ITEM (con't.)

F. Total Direct Costs

1. General & Administrative
   
   2. Indirect costs.
   
   3. Total grant.

   Cost
   
   $65,050
   
   5,000
   
   70,050

G. In-kind district contribution:

1. 5% of salary of Dr. Elaine Cohen, Coordinator of Matriculation.

   3,000

2. 5% of salary of Dr. Jack Friedlander, Project Director; responsible for coordinating all aspects of the project, including working with project consultants, staff members involved in each component of the matriculation process, seeing that all reports (including the evaluation reports) are completed in a timely manner, and serving as the liaison between the Chancellor's Office and the project.

   3,000

3. 5% of the salary of Mr. Burt Miller, evaluator for the project; responsible for the formative and summative evaluations.

   3,000

4. 5% of the salary of Ms. Linda Karolus for serving as the liaison between programmers on the mainframe at the CCCA and programmers on the microcomputers at SBCC.

   2,500

5. Total in-kind contribution.

   $11,500
EMPLOYER-BASED TRAINING
Concept Paper
Priority Component
1988-89

New Training in New Technologies
Private Sector Employer-Oriented Training
Training in Support of Business and Economic Development

PROJECT TITLE: SBCC Business Outreach Project
AGENCY: Santa Barbara City College
ADDRESS: 721 Cliff Drive, Santa Barbara, CA 93109-2394

DISTRICT SUPERINTENDENT OR AUTHORIZED DESIGNEE:
Name: Peter R. MacDougall Title: Superintendent / President
Signature: 
Date: April 19, 1988

PROJECT DIRECTOR: DEAN OF INSTRUCTION TECHNOLOGY
Name: Henry Pugh Title: Dean of Instruction Technology
Signature: 
Phone: (805) 965-0581 Date: 4/19/88 Ext 250

CONTACT PERSON: & PROJECT DIRECTOR
Name: Tom Travis Title: Dean of Continuing Education
Signature: 
Phone: (805) 964-6853 Date: 4/19/88

TOTAL FUNDS REQUESTED: $ 128,720 Duration of Project (Total Months) 12
VEA Funds: Local Funds: 60,170 Funds: 76,925 Other:
Private Sector
Proposed Starting Date: 7-5-88 Proposed Ending Date: 6-30-89 Date Proposal Transmitted to State: 4-13-88

Item 5.1-k
Pg. 1 of 2
5/26/88
EBT-1
ABSTRACT

Project Title: SBCC Business Outreach Project

Duration of Training Program:
Number of weeks: 42 Number of hours: 1,020 Number of Sections: 64
Number of Potential Participants: 1,145
Private Support: $76,925
Nature of Private Support: Instructor services, program coordination and design services, and clerical assistance; employees salaries while in training; instructional materials; industry training classrooms and equipment.

Project Director: Dr. Tom Travis, Dean, Continuing Education.
Organization: Santa Barbara City College
Address: Wake Center, 300 N. Turnpike Rd., Santa Barbara, CA 93111
Phone: (805) 964-6853

STATEMENT OF OUTCOMES
This project is designed to (1) provide training assistance to small businesses, (2) create a college office which will coordinate all employer-based training requests and resulting training, and (3) provide training in selected high technology areas as requested by Delco Systems Operations for Delco employees possessing obsolete or inadequate job skills especially in the areas of computer software applications and computer assisted drafting. It is projected that this project will serve over 1,000 participants, enable the college to offer an estimated 64 courses of training designed to meet the specific needs of area business and industry, provide for one year of operations of an SBCC business development center, equip a state-of-the-art CAD lab on the SBCC campus for both credit and business related training, and create a college office with the single charge of coordinating all employer based training.
**FEDERAL ASSISTANCE**

1. **TYPE OF SUBMISSION**
   - [ ] NOTICE OF INTENT (OPTIONAL)
   - [X] PREAPPLICATION
   - [ ] APPLICATION (Mark appropriate box)

2. **APPLICANT'S APPLICATION IDENTIFIER**
   - a. Number
   - b. Date
     - Year: 88
     - Month: 10
     - Day: 19

3. **STATE APPLICATION IDENTIFIER**
   - a. Number
   - b. Date
     - Year: 88
     - Month: 10
     - Day: 19

4. **LEGAL APPLICANT/RECIPIENT**
   - a. Applicant Name: Dr. Richard T. Wotruba
   - b. Organization Unit: Santa Barbara City College
   - c. Street/P.O. Box: 721 Cliff Drive
   - d. City: Santa Barbara
   - e. County: Santa Barbara
   - f. State: California
   - g. Zip Code: 93109
   - h. Contact Person (Name): Meg Torres
   - i. Telephone No.: (805) 965-0581, ext. 203

5. **EMPLOYER IDENTIFICATION NUMBER (EIN)**
   - a. Number: 84-10-06-4

6. **PROGRAM**
   - a. Number: 84-10-06-4
   - b. Title: VETERANS EDUCATION OUTREACH PROGRAM

7. **TITLE OF APPLICANT'S PROJECT**
   - VETERANS EDUCATION OUTREACH PROGRAM (VEOP)
   - Title IV, Part A, Subpart 7, Section 420A
   - Higher Education Amendments Act of 1986
   - CFR Part 629

8. **AREA OF PROJECT IMPACT (Name of cities, counties, states, etc.)**
   - Santa Barbara County

9. **ESTIMATED NUMBER OF PERSONS BENEFITING**
   - a. Number
   - b. Date
     - Year: 88
     - Month: 07
     - Day: 01
   - c. Duration: 12 Months

10. **FEDERAL AGENCY TO RECEIVE REQUEST**
    - U.S. Department of Education
    - Div. of Higher Education Incentive Pr.

11. **ORGANIZATIONAL UNIT (IF APPROPRIATE)**
    - a. Address: Application Control Center
      - 400 Maryland Avenue, S.W.
      - Washington, D.C. 20202

12. **APPLICATION CERTIFICATION**
    - a. Typed Name and Title: Dr. Peter R. MacDougall
      - Superintendent/President

13. **APPROVED**
    - a. Date
      - Year: 88
      - Month: 07
      - Day: 01
    - b. Signature

14. **FEDERAL AGENCY ACTION**
    - a. Awarded
    - b. Deferred
    - c. Withdrawn

15. **PROJECT DURATION**
    - a. Duration: 12 Months

16. **CONTACT FOR ADDITIONAL INFORMATION**
    - Neil McArthur
    - (202) 732-4406
Include a brief (less than one page) explanation of how the applicant proposes to expend funds received under the Veterans Education Outreach Program. (See the Regulations, Section 629.30 for allowable costs, Section 629.31 for the matching requirements, and Section 629.10 for the assurances. If you are requesting a waiver, as described in Section 629.30 (b)(1) and (2), describe below what conditions exist at your institution that would assist the Secretary in making his decision.

REMARKS

The VEOP award monies will be used to supplement the Veterans Affairs program. At present, the office coordinates outreach and recruitment, plus does counseling and matriculation activities for over 500 veterans. This includes a monthly newsletter, daily correspondence, program development, workshops, seminars, tutoring, job search, and career guidance. The office is staffed with a coordinator-clerk, student assistant, and a counselor.

With the VEOP monies the office will be able to increase its activities to the degree that it is truly reaching the needs of the area’s eligible veterans. This would result in a significant percentage increase of veterans attending Santa Barbara City College, particularly disadvantaged and disabled veterans who would benefit from these expanded services.

A survey of veteran outreach off-campus sites verified that there are many veterans in the tri-counties area that can profit from these VEOP funds. Santa Barbara City College is and always has been committed to veterans. The VEOP program affords the Veterans Office an opportunity to meet the increasingly growing needs of eligible veterans enrolled and those to be enrolled.
Name of Applicant  Santa Barbara City College

PART II

VETERANS EDUCATION OUTREACH PROGRAM

1988-1989

VETERAN ENROLLMENT AND INSTITUTIONAL DATA

1. Head count of eligible undergraduate veteran students:

<table>
<thead>
<tr>
<th></th>
<th>FULL-TIME</th>
<th>THREE-QUARTERS TIME</th>
<th>ONE-HALF TIME</th>
<th>ONE-QUARTER TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>04</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>B</td>
<td>64</td>
<td>25</td>
<td>19</td>
<td>22</td>
</tr>
<tr>
<td>C</td>
<td>219</td>
<td>83</td>
<td>67</td>
<td>58</td>
</tr>
</tbody>
</table>

Note: A veteran can only be counted once.

2. Enter the total undergraduate eligible veteran students enrolled (head count):

   (a) As of April 16, 1988 (current year)--------- 561
   (This number should equal the totals of Rows A, B, and C.)

   (b) As of April 16, 1987 (previous year)--------- 477

3. Enter the total number of undergraduate students enrolled at the applicant institution (head count) as of April 16, 1988 (current year)--------- 10538

4. Enter the average for the last three academic years of the total instructional expenditures or of the per student instructional expenditures---- 1429

5. Enter the total planned instructional expenditures or the per student instructional expenditures for the next academic year--------- 1523
   (Must use comparable data for Items 4 and 5.)

6. Indicate by checking below, the years the applicant institution was funded under the former Veterans Cost-of-Instruction Program.

   1982  xxx  1983  xxx  1984  xxx
   1985  xxx  1986  xxx

Item 5.1-1
Pg. 3 of 3 5/26/88
RESOLUTION
OF THE GOVERNING BOARD OF THE
SANTA BARBARA COMMUNITY COLLEGE DISTRICT

RE: PAYMENT OF OUTDATED WARRANT

WHEREAS on December 21, 1981, the SANTA BARBARA COMMUNITY COLLEGE DISTRICT Board of Trustees did hire Gertrude Fernandez, hereinafter called the Employee, as an hourly instructor, and

WHEREAS on September 30, 1984, said Employee did complete for said District all or part of said services, and

WHEREAS said District did on September 30, 1984, accept as complete and in good order those services for which claims for payment is being made by said employee, and

WHEREAS this obligation has not been paid within the limit of time set forth by law due to the following circumstances: warrant was misplaced, and

WHEREAS this District recognizes that inasmuch as said obligation has not been paid within the limit of time set forth by law, there is no legal requirement that said obligation be paid;

THE SANTA BARBARA COMMUNITY COLLEGE DISTRICT DOES THEREFORE RESOLVE that since it feels there is a moral obligation to pay said employee for said services, those provisions of law that remove the legal requirement to pay are not being invoked by said District, and the obligation is hereby ordered paid by a formal vote as follows:

Ayes: Dr. Dobbs, Mr. Frank, Mrs. Powell, Mr. Ricks, Mr. Santodomingo, Mrs. Alexander

Noes: None

Absent: Mr. Luria

I hereby certify that the foregoing is a full, true and correct transcript of a resolution duly adopted and affirmed by the Board of Trustees of the SANTA BARBARA COMMUNITY COLLEGE DISTRICT at a duly constituted regular meeting of said Board, held on May 26, 1988, as it appears upon the minutes of said meeting.

[Signature]
Secretary/Clerk

Item 5.2-a
5/26/88
Resolution No. 31 (1987-88)

BUDGET TRANSFER RESOLUTION

Authority: K-12 Districts - Education Code Sections 42600 and 42601
Community Colleges - Education Code Sections 85200 and 85201

TO: William J. Cirone
County Superintendent of Schools
4400 Cathedral Oaks Road
P. O. Box 6307
Santa Barbara CA 93160-6307

ATTENTION: Miriam Simmons, Coordinator
Financial Accounting Services
School Business Advisory Services

BE IT RESOLVED, in accordance with Education Code Sections 42600 and 42602/85200 and 85201, that consent is hereby granted for the purpose of making transfers between the Appropriation for Contingencies and any expenditure classification, and, in addition, consent is given to transfer budgeted amounts between expenditure classifications as necessary to permit payment of obligations of the District for the current fiscal year.

PASSED AND ADOPTED BY THE Board of Trustees of the SANTA BARBARA COMMUNITY COLLEGE DISTRICT this 26th day of May, 1988, by the following vote:

Ayes: Dr. Dobbs, Mr. Frank, Mrs. Powell, Mr. Ricks,
Mr. Santodomingo, Mrs. Alexander

Noes: None

Absent: Mr. Luria

I hereby certify that the above Resolution was approved by at least a two-thirds vote of the Board of Trustees of the SANTA BARBARA COMMUNITY COLLEGE DISTRICT at a meeting on May 26, 1988.

[Signature]
Dr. Peter R. MacDougall
Superintendent/President and
Secretary/Clerk to the Board of Trustees

Item 5.2-b
5/26/88
RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the Chancellor's Office of the California Community Colleges for the purpose of providing regional matriculation workshops in Fiscal Year 1987-88.

RESOLUTION

BE IT RESOLVED that the Governing Board of Santa Barbara Community College District authorizes entering into agreement number #87-0493 with the Chancellor's Office of the California Community Colleges and that the persons who are listed below are authorized to sign the transaction for the Governing Board.

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles L. Hanson</td>
<td>Business Manager</td>
<td></td>
</tr>
<tr>
<td>David L. Pickering</td>
<td>Controller</td>
<td></td>
</tr>
</tbody>
</table>

PASSED AND ADOPTED THIS 26th DAY OF May, 1988, by the Governing Board of Santa Barbara Community College District of Santa Barbara County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's Signature)  
5/30/88 (Date)

Aves: Dr. Dobbs, Mr. Frank, Mrs. Powell, Mr. Ricks, Mr. Santodomingo, Mrs. Alexander

Moes: None

Absent: Mr. Luria
STANDARD AGREEMENT — APPROVED BY THE ATTORNEY GENERAL

STATE OF CALIFORNIA
STG. 2 (REV. 2/85)

THIS AGREEMENT, made and entered into this 10th date of October, 1987, in the State of California, by and between State of California, through its duly elected or appointed, qualified and acting

**TITLES OF OFFICER ACTING FOR STATE**

<table>
<thead>
<tr>
<th>TITLE OF OFFICER ACTING FOR STATE</th>
<th>AGENCY</th>
<th>CONTRACT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deputy Chancellor</td>
<td>California Community Colleges</td>
<td>87-0493</td>
</tr>
</tbody>
</table>

henceforth called the State, and

henceforth called the Contractor

**CONTRACT NUMBER**


Santa Barbara Community College District

WITNESSETH: That the Contractor for and in consideration of the covenants, conditions, agreements, and stipulations of the State hereinafter expressed, does hereby agree to furnish to the State services and materials, as follows:

(For forth service to be rendered by Contractor, amount to be paid Contractor, time for performance or completion, and attach plans and specifications, if any.)

The Chancellor's Office of the California Community Colleges, hereinafter known as the COCCC, and the Santa Barbara Community College District, herinafter known as "Contractor," hereby agree as follows:

1. The Contractor agrees to hold regional matriculation workshops in accordance with the services specified in Exhibit A, which is attached to and incorporated into this agreement by reference.

2. In consideration of the satisfactory performance of the terms of this agreement, the State will pay the Contractor an amount not to exceed $4,224.18 in accordance with the Budget which is attached to and incorporated into this agreement as Exhibit B. Payment will be made at the conclusion of the contract.

3. The term of this agreement shall extend from October 21, 1987 to October 30, 1987.

CONTINUED ON ___ SHEETS, EACH BEARING NAME OF CONTRACTOR AND CONTRACT NUMBER.

The provisions on the reverse side hereof constitute a part of this agreement.

**STATE OF CALIFORNIA**

**CONTRACTOR**

<table>
<thead>
<tr>
<th>AGENCY</th>
<th>CONTRACTOR (OF OTHER THAN AN INDIVIDUAL, STATE OR THE CORPORATION, PARTNERSHIP, ETC.)</th>
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<tbody>
<tr>
<td>California Community Colleges</td>
<td>Santa Barbara Community College District</td>
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</table>

BY (AUTHORIZED SIGNATURE) X

PRINTED NAME OF PERSON SIGNING X

James M. Meznek

TITLE Deputy Chancellor

<table>
<thead>
<tr>
<th>AMOUNT ENCUMBERED</th>
<th>PROGRAM/CATEGORY (CODE AND TITLE)</th>
<th>FUND TITLE</th>
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<td>$4,224.18</td>
<td>Local Assistance</td>
<td>General</td>
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<table>
<thead>
<tr>
<th>ITEM</th>
<th>OBJECT OF EXPENDITURE (CODE AND TITLE)</th>
<th>STATUTE</th>
<th>FISCAL YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>6870-001-001</td>
<td>0217-751-21711</td>
<td>1987</td>
<td>1987-88</td>
</tr>
</tbody>
</table>

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.

SIGNATURE OF ACCOUNTING OFFICER X

4-1-88

I hereby certify that all conditions for exemption set forth in State Administrative Manual Section 5.2-c have been complied with and this document is exempt from review by the Department of Finance.

SIGNATURE OF OFFICER SIGNING ON BEHALF OF THE AGENCY

DATE 5/26/88
J. R. ROBERTS CORPORATION  
P. O. Box 40807  
Santa Barbara, CA  93140-0807

CHANGE ORDER NO. 4

Project: Santa Barbara City College  
Learning Resource Center  
OSA #A-48021

Date: 21 April 1988

The scope of the Work will be modified only as herein specifically set forth and in all other respects remains unaltered.

Item #1: Change brand of chiller units.

Reason: Acceptable substitution by contractor.

Back-up: Submittal #11:

Continental Products Inc. Drawings MB-2235 B2,  
pages 1 & 2 (11" x 17").
Continental Products Inc. Drawings MB-2235 A2,  
pages 1 & 2 (11" x 17").
M.W. Sausse & Co. Drawing 031788-1 (8-1/2" x 11").
M.W. Sausse & Co. Calculation Sheets 031788-C1 & C2  
(8-1/2" x 11").
Chiller yard layout (8-1/2" x 14").
All with OSA preliminary approval dated 4/18/88.

Change in Contract Sum for this item: Unchanged
Change in Contract Time for this item: Unchanged

Original Contract Sum: $5,718,000.00  
Contract Sum prior to this Change Order: $5,720,421.00  
Contract Sum is increased by this Change Order by: 0.00  
New Contract Sum will be: $5,720,421.00

Original Substantial Completion date: 20 May 1989  
Substantial Completion date prior to this CO: 13 June 1989  
New Substantial Completion date will be: No Change

GPP #842400

1435 Anacapa St., Santa Barbara, CA 93101, (805) 963-1955

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Contractor and Owner acknowledge that the change in Contract Sum and Contract Time set forth above constitute the complete compensation and time extension for this change in the work including, but not limited to, Contractor's field and office overhead, profit and supervision costs and Owner's project expenses, inspection and administration costs.

Accepted by: Robert C. Hahn, Jr., Pres. J. R. ROBERTS CORPORATION

Authorized by: SANTA BARBARA CITY COLLEGE

Agreed to by: GRANT PEDERSEN PHILLIPS ARCHITECTS

Agreed to by: PETER W. EHLEN AND ASSOCIATES

Agreed to by: OFFICE OF THE STATE ARCHITECT

GPP #842400

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