TUTORIAL PROGRAM

The following student helpers have been hired for 1989-90 school year at the rate of $4.68 per hour:

HERNAEZ, CHRISTY S.
HERNANDEZ, CRISTINA M
HERRERA, MAXIMILIANO R
HINDMARSH, PATRICK L
HUYNH, DONG G
HVINDELBY, HENRIETTE S.
IRONHILL, CHRISTOPHER P
JAMES, MARY-ALICE
JOHNSTONE, DEBORAH J
JOK, CHARLES
KING, EVERETT H

Khamlue, Khankham
Long, Billy
Mozqueda, Margarita
Nguyen, Giang
Nguyen, Quynh Van
Pearson, Brian
Perez, Aaron
Pham, Vienquang
Pham, Thu Thi
Renken, Scott
Schwickert, Ann
Stewart, Joan
Tran, Chu Duc
Young, Sharon
Zhang, Jing

Bays, Tobey
Dalley, Robert
Gallardo, Mercedes
Goluck, Robert
Koc, Semih
Lassila, Tom
Robles, Betina
Ryan, Michelle
Schmidt, Gregor

VALENZUELA, BEN
VEITH MARIO E.
WARDA, JEFFREY
WATTS, BRADLEY D
WELLS, MARGARET A
WELLS, SALLYANN
WILLIAMS, DENISE L
WILLIAMS, FRANCIS W.
WOLFE, MELISSA
WRAY, ERIC J.
ZHANG, YILI
ZIEGLER, ALANNA
TUTORIAL PROGRAM

The following student helpers have been hired for 1989-90 school year at the rate of $4.68 per hour:

ALAYA, RITA
ALLER, DAYLE L
ANGUS, SHANE
BAINBRIDGE, KRISTENE D
BAIZA, ROBERTO
BAJULAZ, YVES
BARKER, BRIN
DATES, MICHAEL
BERMAN, JANIE
BERUMEN, PHILLIP
BLACK, BRIAN L
BLAKEMAN, BRAD
BREMNER, LORNA D
BUSH, MADALYN

CALLIHAN, CHRISTINA M
CARAS, SEAN P
CASTELLINO, SEAN A.
CHANTLER, GLYNN
CHAVES DE STONE, LIGIA
CHIOURN, MOULINE
CIRILO, LAURA
CLARK, DOMINIC
COLLINS, JANELLE S
CUOMO, MICHELE
DALY, SHANNON
DI LORETO, TONY
DURAN, JOSE
ECONOMOU, TONY M
EGAWA, YUMI
ELIAS, COREY
FAULKNER, FREDERIQUE
FITCH, ROBERT F
FONG, DANA C
FRENZEL, ANNETTE S
FRIEDRICH, ANNEMARIE
GAIER, PAMELA M.
GARRISON, ELIZABETH B
GIFFORD, PAUL L
GILES, JERRY G.
GONG, HUI
GOTO, MARI
GRAND, GREGORY R
GRESS, KAREN M.
HARDY, LINDA

LARIOS, EDUARDO A
MARES, REBECCA
MARTIN, JESSIE T
MC LEAN, JAMES
MILLER, BURKE
MILLS, EDWARD C
MIYAGI, SORI
MOELLER, FRITZ
MURPHY, SALLY K
NEWELL, BRIAN
NICOLAYSEN, LISA
OVERLIE, JEFF T
OWENS, SUSAN R
PARKER, MARK
PATTY, MARCUS J
PERKINS, JENNIFER
PETERSEN, CLAIRE A
PETERSON, MARY
PHAM, VIEN-QUANG
POYORENA, RANDALL J
QUILTY, BRIAN
REHARD, JASON
REICH, JULIANNE
RHODES, CHRISTIAN
RICKLING, DAVID
ROCKWOOD, COBY
RYDER, DAVID
SALE, MICHAEL
SARGENT, TANJA
SCHMIDHAUSER, STEVE J
SCHMIDT, GREGOR A
SKWAREK, DANIEL
SMITH, PAUL D
STEIN, JILL L.
STOTZENBERG, BILLIE
STREET, KIMBERLEY
TACK, JOHN E
TARGONI, RICHARD M
TAYLOR, GLENN P
TERRY, TRACY
TINKER, PENELLOPE
TIPSWORD, MICHAEL W.
TOWNSEND, SUSAN
TREDER, MELISSA H.
TURRINI, LESLIE A

Item 2.1-a
Pg. 2 of 2
10/26/89
Resolution No. 2 (1989-90)

RESOLUTION

OF THE GOVERNING BOARD OF THE

SANTA BARBARA COMMUNITY COLLEGE DISTRICT

WHEREAS, the Chancellor's Office of the California Community Colleges has identified a compelling management need; and

WHEREAS, the Chancellor's Office of the California Community Colleges is desirous of entering into an Interjurisdictional Exchange Agreement with the Santa Barbara Community College District to resolve the aforementioned need; and

WHEREAS, the Santa Barbara Community College District believes such an agreement would provide a member of their administrative staff an exceptional opportunity for professional development.

NOW THEREFORE, BE IT RESOLVED that the Board of Trustees of the Santa Barbara Community College District does hereby approve Interjurisdictional Exchange Agreement (89-0400) for the purpose of transferring William J. Cordero, Dean of Student Services to the Chancellor's Office on a full-time basis to function as Vice-Chancellor, Student Services and Special Programs. The terms of this agreement to be from November 1, 1989, to and including October 31, 1990.

PASSED AND ADOPTED BY THE BOARD OF TRUSTEES OF THE SANTA BARBARA COMMUNITY COLLEGE DISTRICT this 26th day of October, 1989, by the following vote:

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

Noes: None

Absent: Mr. Jarrott, Mr. Luria

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

Item 2.2-d
10/26/89
Santa Barbara City College

Proposal
for a
"Recognition of Transfer" Program

It is proposed that Santa Barbara City College introduce a "Recognition of Transfer" certificate which publicly recognizes students who have successfully completed the academic requirements for transfer and have been accepted to an accredited four-year institution of Higher Education.

At present, approximately 850 students transfer to four-year colleges and universities annually. Follow-up studies of transfer students indicate that only 15% of these students apply for and receive an AA/AS degree from Santa Barbara City College. The large majority of transfers therefore leave SBCC without public recognition for what is a significant accomplishment for both the student and the college faculty.

Public recognition of this accomplishment would serve to celebrate student achievement and would affirm for the student the importance of their choice to pursue a Bachelors or Professional degree in Higher Education. Recognition of student achievement also serves to credit the college faculty, publicly affirms the colleges commitment to transfer education and serves to inspire current and prospective students to pursue transfer education at SBCC.

PROGRAM DESCRIPTION

Students eligible for the "Recognition of Transfer" certificate will have completed a minimum of 24 units at SBCC prior to transfer and will have received a letter of acceptance or provisional letter of acceptance from an accredited four-year college or university, or accredited professional school requiring a minimum of three years of post-secondary education.

Marketing to introduce the program to viable transfer candidates will be carried out through direct mail to students who have requested SBCC transcripts be forwarded to four-year institutions and/or have secured an application to transfer from the colleges Transfer Center, EOPS Office or Counseling Office.
The Transfer Center will be the coordinating office for receiving applications and verifying eligibility for the "Recognition of Transfer" certificate. Upon verification of eligibility, a list of eligible students would be forwarded to the Office of the Vice President, Student Affairs for inclusion in the Graduation Announcement under a special "Recognition of Transfer" section. It is proposed that eligible students march in the graduation procession and be recognized with the issuing of the "Recognition of Transfer" certificate along with recipients of SBCC Certificates and Degrees.
Default Reduction Plan

On June 5, 1989 the Secretary of the Department of Education issued final regulations which mandated that institutions with default rates in excess of 20% in the Stafford Student Loan (SSL) program develop a Default Reduction Plan for implementation. Federal Default Reduction Plan requirements were outlined in 34 CFR Parts 668 and 682 of Volume 54 of the Federal Register.

SBCC's concern for the potential negative impact of continued student reliance on loan programs to meet their financial need(s) coupled with its obligation to operate within the confines of regulatory mandates has developed a Default Reduction Plan for immediate implementation. The Plan, as outlined, is in conformance with regulatory guidelines included in 34 CFR Parts 668 and 682 of Volume 54 of the Federal Register.

I. MEASURES TO REDUCE DEFAULT BY DROPOUTS

1. All applicants for financial assistance are required to submit an Ability to Benefit statement in order to document that there is a reasonable expectation of their success in their program of study. (SEE ATTACHMENT # 1) [NEW]

2. All loan applicants are required to submit a completed Individualized Educational Plan (IEP) to document that they have met with an academic counselor. (SEE ATTACHMENT # 2) [NEW]

3. Aid Office staff reviews in school status of all loan recipients at least 3 times per semester to ensure prompt recognition of instances in which borrowers withdraw without notifying the College. [NEW]

4. Enrollment fees will be refunded in full for classes dropped during the first two weeks of instruction. No refund will be given for classes dropped after the second week. Refunds are not automatic and must be applied for in the Admissions and Records Office. [EXISTING]

5. The certification of loan applications for all first time borrowers will be processed in a time frame which ensures that first time borrowers will receive loan proceeds after 30 days have elapsed during the period of enrollment for which the loan is certified. [NEW]

6. All borrowers are required to collect loan proceeds in the SBCC Student Finance Office after enrollment and academic progress has been verified by the Office of Financial Aid. [EXISTING]
II. MEASURES TO REDUCE DEFAULTS RELATED TO BORROWER’S DIFFICULTY FINDING EMPLOYMENT

1. All loan applicants are required to document that they have met with SBCC staff involved in providing Career Placement Services in order to ensure that loan applicants have received counseling in job search skills and that they have met with representative(s) of the local job market. [NEW]

III. MEASURES TO IMPROVE BORROWER’S UNDERSTANDING AND RESPECT FOR THE LOAN REPAYMENT OBLIGATION

1. Aid Office staff complies with request(s) by lenders and guarantee agencies for information updating borrower’s status throughout the entire length of the loan. [EXISTING]

2. In cooperation with lenders, Aid Office staff contacts borrowers during the grace period in order to reinforce the importance of repayment obligation and the consequences of loan default. [NEW]

3. Aid Office staff obtains information from the borrower regarding references and family members beyond those provided on the loan application to enable the College to provide the lender with a variety of ways to locate a borrower who later relocates without notifying the lender. (SEE ATTACHMENT # 3) [NEW]

4. All loan applicants are required to successfully complete a written test designed to ensure that they are familiar with the terms and conditions of the loan applied for. (SEE ATTACHMENT # 4) [NEW]

5. Aid Office staff conducts entrance and exit interviews with all loan applicants/recipient. Entrance and exit interviews are designed to satisfy the Title IV regulatory intent to familiarize loan program participants with their rights and responsibilities as a student borrower. [EXISTING]
### FINANCIAL STATUS REPORT

**For FY 1988 Award**

<table>
<thead>
<tr>
<th>1. Federal Agency and Organizational Element to Which Report is Submitted</th>
<th>2. Federal Grant or Other Identifying Number Assigned By Federal Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>VETERANS EDUCATION OUTREACH PROGRAM</td>
<td>Veterans Outreach Program</td>
</tr>
<tr>
<td><strong>OMC Approval No.</strong></td>
<td><strong>Page or Pages</strong></td>
</tr>
<tr>
<td>0348-0038</td>
<td></td>
</tr>
</tbody>
</table>

3. **Recipient Organization (Name and complete address, including ZIP code):**

**SANTA BARBARA COMMUNITY COLLEGE DISTRICT**

721 Cliff Drive
Santa Barbara, California 93109

4. **Employer Identification Number:**

1950000940-A-Z

5. **Recipient Account Number or Identifying Number:**

N/A

6. **Final Report:**

☐ Yes ☐ No

7. **Basis:**

☐ Cash ☐ Actual

8. **Funding/Grant Period (See Instructions):**

From: (**Month, Day, Year**) July 1, 1988

To: (**Month, Day, Year**) June 30, 1990

6. **Period Covered by the Report:**

From: (**Month, Day, Year**) July 1, 1988

To: (**Month, Day, Year**) June 30, 1989

10 Transactions:

<table>
<thead>
<tr>
<th></th>
<th>I. Previously Reported</th>
<th>II. This Period</th>
<th>III. Cumulative</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Total outlays</td>
<td>-0-</td>
<td>6,739</td>
<td>6,739</td>
</tr>
<tr>
<td>b. Recipient share of outlays</td>
<td>-0-</td>
<td>0</td>
<td>-0-</td>
</tr>
<tr>
<td>c. Federal share of outlays</td>
<td>-0-</td>
<td>6,739</td>
<td>6,739</td>
</tr>
<tr>
<td>d. Total unobligated obligations</td>
<td>-0-</td>
<td>6,739</td>
<td>6,739</td>
</tr>
<tr>
<td>e. Recipient share of unobligated obligations</td>
<td>-0-</td>
<td>-0-</td>
<td>-0-</td>
</tr>
<tr>
<td>f. Federal share of unobligated obligations</td>
<td>-0-</td>
<td>-0-</td>
<td>-0-</td>
</tr>
<tr>
<td>g. Total Federal share (Sum of lines c and f)</td>
<td>-0-</td>
<td>6,739</td>
<td>6,739</td>
</tr>
<tr>
<td>h. Total Federal funds authorized for the funding period</td>
<td>-0-</td>
<td>6,739</td>
<td>6,739</td>
</tr>
<tr>
<td>i. Unobligated balance of Federal funds (Line h minus line g)</td>
<td>-0-</td>
<td>-0-</td>
<td>-0-</td>
</tr>
</tbody>
</table>

11. **Indirect Expense:**

a. **Type of Rate (Place "x" in appropriate box):**

- [ ] Provisional
- [ ] Programmed
- [ ] Final
- [ ] Fixed

b. **Rate:** N/A
c. **Base:** N/A
d. **Total Amount:** N/A
e. **Federated Share:** N/A

12. **Remarks:** Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

13. **Certification:**

I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unobligated obligations are for the purposes set forth in the award documents.

**Typed or Printed Name and Title:**

David L. Pickering, Controller

**Telephone (Area code, number and extension):** (805) 965-0581 X442

**Signature of Authorized Certifying Official:**

<table>
<thead>
<tr>
<th>Date Report Submitted</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 9, 1989</td>
</tr>
</tbody>
</table>

**Standard Form 264A (REV 4-88)**

Prepared by OMB Circulars A-102 and A-110

Previous Editions Not Usable

Item 3.3
Page 1 of 4
10/26/89
PART II

8. Using the format below, indicate number of OVA support personnel and the source from which they were paid, by check mark. If paid from both sources, check each block.

<table>
<thead>
<tr>
<th>OVA POSITION TITLES</th>
<th>NO. FULL-TIME</th>
<th>NO. PART-TIME</th>
<th>SOURCE OF COMPENSATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Coordinator (OVA person maintaining full-time requirement)</td>
<td>1</td>
<td></td>
<td>XX</td>
</tr>
<tr>
<td>b. Counselors</td>
<td>1</td>
<td></td>
<td>XX</td>
</tr>
<tr>
<td>c. Outreach Workers</td>
<td></td>
<td></td>
<td>XX</td>
</tr>
<tr>
<td>d. Recruiters</td>
<td></td>
<td></td>
<td>XX</td>
</tr>
<tr>
<td>e. Secretaries</td>
<td></td>
<td></td>
<td>XX</td>
</tr>
<tr>
<td>f. Clerks</td>
<td>1</td>
<td></td>
<td>XX</td>
</tr>
<tr>
<td>g. Others (specify)</td>
<td></td>
<td></td>
<td>XX</td>
</tr>
</tbody>
</table>

9. FOR CONSORTIUMS ONLY. List each consortium member and describe the role of each institution in providing the veterans' services required by law.
10. How did the program meet the needs of:
   a. disabled veterans
   b. handicapped veterans
   c. minority veterans
   d. other target groups?

The Veterans Program met the needs of disabled, handicapped, minority and pre-collegiate skill-level students by identifying, counseling, referring, and monitoring their progress. Veterans were identified by on-off campus agencies, and by self-referrals. Once identified, the veterans were placed on a mailing list and sent materials regarding services available. Veterans were informed of their academic progress. In addition, material and information was made available through orientations, counseling sessions, and through publications and class presentations.

11. What technologies were developed or tapped that improved the quality of services to veterans?

Computerized mailings were generated to facilitate veteran communications. In addition, a computerized counseling tracking program was introduced to monitor and record the numbers of contacts. The Career Center made available a software program -- DISCOVER -- to assist veterans in career decision-making. Controls for priority registration were implemented to encourage veterans to select the courses appropriate to their educational goals.

A mandatory assessment/orientation/advising process was introduced for all new/first-time matriculated students, including veterans. The Transfer Center developed a follow-up program for students, including veterans, interested in transferring to four-year institutions. Health/Wellness videos were available to veterans and other students regarding AIDS, substance abuse, etc.
12. What balance of institutional, Federal, State, local and/or private resources were utilized in the delivery of educational and personal services to veterans?

The Community College District contributed over eighty-eight percent (88.75%) $53,137 of the necessary monies ($59,876) to operate the Veterans Office. That is, the Federal contribution was eleven point two-five percent (11.25%) or $6,739. These figures do not include the additional costs the college has incurred in outreach, referrals, and other operations.

13. How were services for veterans coordinated with other institutional services, such as admissions, student financial assistance, counseling, job placement, and housing?

Services were coordinated with other institutional services at Santa Barbara City College through in-put on committees regarding the needs of Veteran students and through referral to individual services as needed such as financial aid, disabled student services, Transfer Center and Career Center and the Learning Resource Center.

14. What means of coordination were developed or utilized that provided a functioning partnership involving the institution and Federal, State, and local agencies?

Informal meetings were held with Federal, State, and local agencies to discuss the needs of Veteran students. Referrals were made accordingly to such agencies when services were required/requested by Veteran students. Daily contacts were maintained with local, state and Federal officials as needed, as well as bi-monthly visits to our campus by a Federal employee.
This application should be sent to:
No. 84.116A
U.S. Department of Education
Application Control Center
Room 3633
Washington, D.C. 20202-4725

3. Project Director
(Name and Complete Mailing Address)
Keith McLellan
Santa Barbara City College
721 Cliff Drive
Santa Barbara, CA 93109
Telephone: 805-965-0581

4. Institutional Information
Highest Degree Level
X Two Year
Four Year
Graduate
Doctorate
Non-Degree Granting
Other:

5. Federal Funds Requested:

<table>
<thead>
<tr>
<th>Year</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st Year Only</td>
<td>$90,000</td>
</tr>
<tr>
<td>2nd Year (If Applicable)</td>
<td>$90,000</td>
</tr>
<tr>
<td>3rd Year (If Applicable)</td>
<td>$90,000</td>
</tr>
<tr>
<td>Total Amount</td>
<td>$270,000</td>
</tr>
</tbody>
</table>

6. Duration of Project:
Starting Date: July 1, 1990
Ending Date: June 30, 1993
Total No. of Months: 36

7. Proposal Title: Santa Barbara City College, Transfer Achievement Program

8. Brief Abstract of Proposal: (Do not leave this blank)
The Transfer Achievement Program addresses the need for greater student involvement in activities required for successful transfer to four-year colleges. This collaborative effort among Santa Barbara City College, local business, local high schools, and four-year institutions will integrate a cohesive set of services to improve the academic progress and transfer rates of underrepresented students. Utilizing the new Student Transfer Task Inventory, a developmental structure or "map" of transfer-related activities, the student will be guided through the transfer process. This project is designed to be a national demonstration program for replication in other states around the country.

9. Legal Applicant
(Name and Complete Mailing Address)
Santa Barbara City College
721 Cliff Drive
Santa Barbara, CA 93109

10. Population Directly Benefiting From The Project
Underrepresented minority students attending Santa Barbara City College
Congressional District(s)

11. Certification By Authorizing Official
The applicant certifies to the best of his/her knowledge and belief that the data in this application are true and correct and that the filing of the application has been duly authorized by the governing body of the applicant and the applicant will comply with the attached assurances if the assistance is approved.

Lynda F. Fairly
V.P. Student Affairs 805-965-0581

Signature
10/26/89

Item 3.4
Page 1 of 2
10/26/89
# BUDGET

**BUDGET ITEMS (FIPSE costs only)**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Year 1</th>
<th>Year 2</th>
<th>Year 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Direct Costs:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Salaries &amp; Wages (Professional and Clerical)</td>
<td>$72,500</td>
<td>72,500</td>
<td>72,500</td>
</tr>
<tr>
<td>2. Employee Benefits</td>
<td>3,600</td>
<td>3,600</td>
<td>3,600</td>
</tr>
<tr>
<td>3. Travel</td>
<td>1,000</td>
<td>1,000</td>
<td>1,000</td>
</tr>
<tr>
<td>4. Equipment (Purchase)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Materials &amp; Supplies</td>
<td>2,500</td>
<td>2,500</td>
<td>2,500</td>
</tr>
<tr>
<td>6. Consultants or Contracts</td>
<td>5,000</td>
<td>5,000</td>
<td>5,000</td>
</tr>
<tr>
<td>7. Other (Equipment Rental, Printing, etc.)</td>
<td>5,400</td>
<td>5,400</td>
<td>5,400</td>
</tr>
<tr>
<td><strong>B. Indirect Costs:</strong></td>
<td>$90,000</td>
<td>90,000</td>
<td>90,000</td>
</tr>
<tr>
<td><strong>TOTAL Requested from FIPSE (This Figure Should Appear on the Title Page)</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INSTITUTIONAL SUPPORT (Project costs not requested from FIPSE)**

<table>
<thead>
<tr>
<th>Year 1</th>
<th>Year 2</th>
<th>Year 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>$30,000</td>
<td>30,000</td>
<td>30,000</td>
</tr>
</tbody>
</table>

*Most items will need to be detailed in the Budget Narrative at the Final Proposal stage. This includes a breakdown of the institutional support.*
STATEMENT OF COMPLIANCE
STD. 19 (Rev. 3-87)

2+2+2 ARTICULATED CAREER EDUCATION PROGRAMS

COMPANY NAME
Santa Barbara City College

The company named above (hereinafter referred to as "prospective contractor") hereby certifies, unless specifically exempted, compliance with Government Code Section 12990 and California Administrative Code, Title 2, Division 4, Chapter 5 in matters relating to the development, implementation and maintenance of a nondiscrimination program. Prospective contractor agrees not to unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition (cancer related), marital status, sex or age (over forty).

CERTIFICATION

I, the official named below, hereby swear that I am duly authorized to legally bind the prospective contractor to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.

NAME OF OFFICIAL
Peter R. MacDougall

DATE EXECUTED
10/

PROSPECTIVE CONTRACTOR SIGNATURE

PROSPECTIVE CONTRACTOR TITLE
Superintendent/President

PROSPECTIVE CONTRACTOR FEDERAL EMPLOYER I.D. NUMBER
95-6000940W

EXECUTED IN THE COUNTY OF
Santa Barbara
III. PROCEDURES/ACTIVITIES

Objective 1
ACTIVITIES
SBCC Department of Academic Affairs will advertise for and hire a temporary Coordinator using standard personnel practices. The Project Director and Supervisor will interview candidates and select a coordinator who will be familiar with local school districts' policies and programs and who should have administrative skills. 11-12/89

Coordinator will work under the guidance of the Articulation Council and direction of the Educational Leadership Coalition and with the members of the Tomorrow's Teacher Ad Hoc Committee (Appendices D, C, G).

Objective 2
ACTIVITIES
Will use existing Teacher Presenters from Tomorrow Teachers 1987-88 program to talk to freshmen and sophomores in core classes and use student evaluation of presentation to identify interested students. High school Site Teachers follow up with these students. (11/89-5/90)

CALSOP and other programs working with junior and senior high school students will refer interested students to Coordinators in junior high school and to Site Teachers when they matriculate to high school. (11/89-5/90)

Site Teachers will ask counselors and other faculty to refer students to them, who they think may be interested in teaching or should be encouraged to think about teaching. (11/89-5/90)

Objective 3
ACTIVITIES
Coordinator and Project Supervisor will identify a Site Teacher at each of the four high schools. (11/89)

Site Teachers will continue or establish "Teaching Clubs" to advise students and provide motivational activities. (12/89)

Coordinator and Site Teachers will organize motivational activities including guest speakers and field trips to Westmont College, UCSB and SBCC. (1-5/89)

Coordinator will arrange for Teacher Presenters to participate in Career Days at participating high schools. (3-5/90)

Objective 4
ACTIVITIES
Coordinator will work with Site Teachers and representative from four-year school to plan event to recognize students who have participated, student teachers, and guest speaker. (2-5/90)

Objective 5
ACTIVITIES
Coordinator will consult with individual representatives from CAL-SOAP, EOPS, Migrant Ed and Financial Aid to disseminate information to their student groups through appropriate, existing newsletters and regularly scheduled meetings. Teacher Presenters will provide career awareness presentations. (1-6/90)

Coordinator will work with these representatives to provide opportunities for students to tour colleges/credential programs. (3-5/90)

Coordinator will work with these program representatives to develop a framework to provide funds for their programs for tutorial assistance to students interested in teaching. (1-5/90, tutoring Fall 90)

Objective 6
ACTIVITIES
Coordinator will hire Summer Course Teacher (2/90)

Summer Teacher will develop and teach summer teaching exploration program which will include a course of instruction in education theory and application plus internship, coordinated with the credentialing program of the four-year colleges. (3-5/90)

Summer Teacher and Coordinator will work with local school districts/Articulation Council to investigate possibility of hiring students as paid assistants in summer internship and of students' receiving high school credit for the course. Other sources of funding will be investigated. (4/90)

Summer Teacher will coordinate the elementary summer school internships with Directors of Curriculum, principals and teachers. (1-5/90)

Summer Teacher and Site Teachers will identify participants. (3/90)

Summer Teacher and Coordinator will arrange for payment to elementary school teachers who supervise student interns. (3/90)

Objective 7
ACTIVITIES
Coordinator will work with Superintendents, Personnel Departments, and Directors of Curriculum regarding possible part-time and summer employment for students who complete summer course. (4-6/90)

Objective 8
ACTIVITIES
SBCC Site Coordinator under supervision of Project Supervisor, will follow-up 1988-89 survey of the assistants to identify those interested in becoming teachers. (Appendix I). (11/89-6/90)

SBCC Site Coordinator will work with SBCC counseling staff to advise interested assistants about coursework at SBCC and their continuation at CSU-Ventura, UCSB, or Westmont College. (12/89 - 6/90)

Objective 9
ACTIVITIES
Coordinator, SBCC Site Coordinator and representatives from four-year schools will select existing materials plus those developed for this program that are appropriate for college students. This material could be presented in classes, workshops, career workshops. Teacher Presenters will be invited to participate. (1-2/90)

Objective 10
ACTIVITIES
Coordinator will work with junior high and senior high school counselors and Directors of Curriculum to identify sequential junior and senior high courses for entry into pre-professional college programs. (11/89-3/90)

SBCC Site Coordinator will work with SBCC Transfer Center and Articulation counselor to finalize curriculum requirements with UCSB, CSU-Ventura and Westmont College. Representatives will identify lower division courses at SBCC and upper division courses necessary to complete degree and enter credential program. (11/89-3/90)

SBCC Site Coordinator will work with SBCC Transfer Center and Articulation Officer and four-year college representatives to investigate feasibility of guaranteed admission to 4-year schools and to credential programs at cooperating schools for students successfully completing program requirements. (1-3/90)

Objective 11
Coordinator will work with the Director of Santa Barbara Scholarship Foundation to investigate providing financial scholarships to students who successfully complete program requirements. (11/89-6/90)

Coordinator will investigate sources of additional scholarships. (11/89-6/90)

Objective 12
ACTIVITIES
Coordinator and SBCC Site Coordinator will determine how to use existing brochures about teaching as a profession. (12/89-1/90)

They will design and produce a bilingual informational brochure on the teaching profession, related course requirements, and financial aid. (3-5/90)

Coordinator and SBCC Site Coordinator will hire a temporary Spanish/English translator to translate all printed materials. (3/90)

Brochure will be distributed to interested students in Teaching Clubs and by teacher presenters. (5-6/90)

Coordinator will investigate alternative marketing media for use with parents, community organizations, centers, and churches. (3/90)

Coordinator and Project Supervisor will collect footage during grant period to eventually produce a videotape for use with above groups. (1-6/90)
Objective 13
ACTIVITIES
Project Director will contract with CCCA Central Coast Computing Authority to work with the Coordinator to develop a monitoring system. (2/90)

Project Director, Coordinator, programming director of CCA and a CCCA programmer will meet to modify the existing computerized monitoring system (which has been developed for the 2+2+2 Nursing Program) to monitor individual student progress on a quarterly basis and prepare Design Specification Document. (3/90)

Coordinator, CCCA representative and SBCC hardware specialist will investigate compatible monitoring system through districts. (3/90)

Objective 14
ACTIVITIES
Coordinator and Project Director will meet with Education Leadership Coalition members. (3/90)

Coordinator and Project Director will ask Santa Barbara City College Foundation to investigate other sources. (3/90)

Objective 15
ACTIVITIES
Coordinator will meet with representatives from North Santa Barbara County to investigate feasibility of including them in program. (1-6/90)

Objective 16
ACTIVITIES
a. Dinner meeting with junior high, high school, and college counselors/financial aid officers, credential year faculty to give progress report at end of grant. (5/90).

b. Report to Chancellor's conference in Sacramento.

c. Written report for dissemination statewide to County Offices, 2 and 4 year colleges, credential programs, Commission on Teacher Credentialing. (6/90)

d. Eventual videotape for use with above groups. Collect footage during grant period. (1-6/90)

EVALUATION: Project Director, Coordinator, and Specialist-Teacher Program will work with Dean J. Friedlander to evaluate project. (5-6/90)
NOTES ON THE GREAT TEACHERS SEMINAR

Each seminar participant was asked to bring a variety of background materials to be shared with the group. Among these was a personally attempted instructional innovation, an encountered instructional problem (with or without a solution), and a teaching tool. The first two days of the seminar were spent discussing the innovations (I have written copies of all of them for SESC), seeking solutions to problems (if there were any), and demonstrating teaching tools. The agenda for the next three days came from the concerns expressed by seminar members in their group discussions and focused on the following topics:

1. New faculty responsibilities and challenges involved in AB 1725
2. Importance of staff development within individual colleges and jointly with other colleges
3. Re-packaging curriculum to meet student needs; flexible scheduling
4. Balancing increased administrative duties with teaching (and personal life); concern about compensation for administrative duties and lack of power to influence decisions
5. Instructional concerns: developing cultural sensitivity; retention strategies; collaborative learning; teaching critical thinking skills
6. Improving campus climate; the value of shared governance

Several factors combined to make the seminar especially worthwhile. Having a "floating" agenda allowed us to deal with the issues that concerned us, rather than with issues someone thought we should discuss. The ground rules established a very positive tone for the whole seminar. (The Six Commandments essentially said to avoid complaining and bragging.) Groups were led by facilitators who were interested in the various issues, not "experts" who provided all the answers. Finally, the interdisciplinary nature of the seminar was its strongest asset. The experience was made much richer because we were allowed to share in the collective wisdom of all of our colleagues.
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<td>28 Cafeteria........................2 file cabinets</td>
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And those Purchase Orders meeting definition of routine orders (per Board Policy) numbers 900993 to 901183 and 905007, 900004.
## SANTA BARBARA COMMUNITY COLLEGE DISTRICT

### PAYMENT OF GENERAL CLAIMS

**OCTOBER 26, 1989**

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<td>Teresa Takken</td>
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<td>William Trumbo</td>
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<td>Central Coast Computer Authority</td>
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**Finger Prints & Physicals**

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*Item 5.1-b  
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</table>
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
PAYMENT OF GENERAL CLAIMS
OCTOBER 26, 1989

Temporary Services
-------------------
Citywide Personnel $627.20

Transfer of Funds
------------------
SBCC Student Finance Office (Transfer Grant) $1,000.00
Student Finance - ASB Cards & Malpractice Ins. $27,277.80
Student Finance - EOPS Grants $68,500.00
Student Finance - Care Grants $41,046.00

Travel & Conference
-------------------
La Cumbre Travel $763.88
The Travel Gallery $710.00

Utilities
--------
Browning Ferris Industries $213.67
Bud-North Shore, Inc. $156.00
City of Santa Barbara Refuse $4,116.06
City of Santa Barbara Water $7,965.72
County of Santa Barbara Refuse $28.50
GTE California $2,854.06
GTEL GTE $1,823.44
So. California Edison $53,110.71
So. California Gas $2,216.89
TMC Communications $3,490.62

$273,751.04

Total Column II $244,182.66
Total Column I $273,751.04

GENERAL FUND TOTAL $517,933.70

Item 5.1-b
Pg. 3 of 5
10/26/89
## SANTA BARBARA COMMUNITY COLLEGE DISTRICT
### PAYMENT OF GENERAL CLAIMS
#### OCTOBER 26, 1989

**CONSTRUCTION FUND**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Bridge Repair</td>
<td>$4,751.00</td>
</tr>
<tr>
<td>Powell, Mika &amp; Associates</td>
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<tr>
<td>Hazardous Waste</td>
<td>$300.00</td>
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<tr>
<td>Department of Health Services--Permits</td>
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<tr>
<td>Interdisciplinary Center</td>
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<tr>
<td>BTC Laboratories</td>
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<tr>
<td>Rudolph P. Puentes</td>
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<tr>
<td>Library/LRC-Equipment</td>
<td>$1,248.15</td>
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<td>Computer Support Group</td>
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<tr>
<td>Federal Express Corporation</td>
<td>$31.50</td>
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<td>Burt C. Gentle &amp; Company</td>
<td>$23,710.40</td>
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<td>GTEL</td>
<td>$12,025.58</td>
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<td>Jeppesen Electric</td>
<td>$847.81</td>
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<tr>
<td>Modular Classrooms</td>
<td>$275.00</td>
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<tr>
<td>Albert Braun Davis</td>
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<tr>
<td>Student Services Center</td>
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<tr>
<td>Louis A. Alves--Asbestos Removal Inspector</td>
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<tr>
<td>Architects West</td>
<td>$2,758.90</td>
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<tr>
<td>P W Stephens Contractors--Asbestos Removal</td>
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<td><strong>TOTAL CONSTRUCTION</strong></td>
<td><strong>$69,763.57</strong></td>
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Item 5.1-b
Pg. 4 of 5
10/26/89
<table>
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<tr>
<th>VENDOR NAME 11563</th>
<th>DESCRIPTION</th>
<th>CK.#</th>
<th>AMOUNT</th>
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<tr>
<td>The UC Regents</td>
<td>Reg. for Jane Craven</td>
<td>1559</td>
<td>$378.00</td>
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<td>UPS</td>
<td>Deliveries</td>
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<td>$61.44</td>
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<td>U.S. Library of Congress</td>
<td>Material</td>
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<td>Reg. Mackie-Burke</td>
<td>1575</td>
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<td>Kathy McGuire</td>
<td>1575</td>
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<td>Reg. Keith McLellan</td>
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<td>Reg. Carole Purdie</td>
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<td>UC Regents of S.B.</td>
<td>Reg. Oscar Zavala</td>
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<td>Reg. Alyson Zimmerman</td>
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<td>Reg. Mary Ann Smith</td>
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<td>Reg. Gerry Floyd</td>
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<td>Reg. Margo Handelsman</td>
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<tr>
<td>J.L. Driscoll &amp; Co.</td>
<td>Reg. Gran Knox</td>
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<td>Martin Bobgan</td>
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<td>Robin Martines</td>
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<td>Travel &amp; Conference</td>
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<td>Petty Cash Reimbursement</td>
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<td>Michael Masson</td>
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<td>Gerald Clouser</td>
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<td>$25.79</td>
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<td>Mary E. James</td>
<td>Travel &amp; Conference</td>
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<td>Ellen K. Fritz</td>
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<td>$27.96</td>
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<td>1588</td>
<td>$39.00</td>
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<td>Peter A. Angeles</td>
<td>Travel &amp; Conference</td>
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<td>$300.00</td>
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<td>Dan Oroz</td>
<td>Travel &amp; Conference</td>
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<td>Elaine Cohen</td>
<td>Travel &amp; Conference</td>
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<td>Thomas Smith</td>
<td>Travel &amp; Conference</td>
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<td>U.S. Gov't Bookstore</td>
<td>T-20 Forms</td>
<td>1593</td>
<td>$57.00</td>
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</tbody>
</table>

$2,207.93

Item 5.1-b
Pg. 5 of 5
10/26/89
Tim Gilles, Department Chair
Automotive Technology
Santa Barbara City College
721 Cliff Drive
Santa Barbara, Ca. 93109

Dear Tim:

This is to acknowledge the transfer of ownership of the Buick provided to Dos Pueblos High School by General Motors with the stipulation that it would not be driven and would be used for educational purposes only.

If additional information is needed, please let me know.

Sincerely,

Dick Prigge
Principal

DP:cp

Item 5.1-c
10/26/89
CALIFORNIA COMMUNITY COLLEGES  
CHANCELLOR’S OFFICE  
AGREEMENT FOR  
THE FOSTER CARE EDUCATION PROGRAM  
SANTA BARBARA CITY COLLEGE  
Grant No. 89-0082

IN WITNESS THEREOF, this agreement has been executed by and on behalf of the parties hereto.

<table>
<thead>
<tr>
<th>STATE OF CALIFORNIA</th>
<th>GRANTEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGENCY</td>
<td>GRANTEE</td>
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<tr>
<td>Chancellor's Office</td>
<td>Santa Barbara Community College District</td>
</tr>
<tr>
<td>CA Community Colleges</td>
<td></td>
</tr>
<tr>
<td>BY AUTHORIZED SIGNATURE:</td>
<td>BY AUTHORIZED SIGNATURE:</td>
</tr>
<tr>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>PRINTED NAME OF PERSON SIGNING</td>
<td>PRINTED NAME AND TITLE OF PERSON SIGNING</td>
</tr>
<tr>
<td>Douglas Burris</td>
<td></td>
</tr>
<tr>
<td>TITLE</td>
<td>ADDRESS</td>
</tr>
<tr>
<td>Deputy Chancellor</td>
<td>721 Cliff Drive, Santa Barbara, CA 93109</td>
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</table>

<table>
<thead>
<tr>
<th>AMOUNT ENCUMBERED</th>
<th>PROGRAM CATEGORY (CODE AND TITLE)</th>
<th>FUND TITLE</th>
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<td>$7,000.00</td>
<td>Local Assistance</td>
<td>General</td>
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<tr>
<th>UNENCUMBERED BALANCE</th>
<th>OPTIONAL USE</th>
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<table>
<thead>
<tr>
<th>ADJ. INCREASING ENCUMBRANCE</th>
<th>ITEM</th>
<th>CHAPTER</th>
<th>STATUTE</th>
<th>FISCAL YEAR</th>
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<tbody>
<tr>
<td>$</td>
<td>6870-101-001 (e)</td>
<td>93</td>
<td>1989</td>
<td>1989-90</td>
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<table>
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<tr>
<th>ADJ. DECREASING ENCUMBRANCE</th>
<th>OBJECT OF EXPENDITURE (CODE AND TITLE)</th>
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<tbody>
<tr>
<td>$</td>
<td>0216-751-21605</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  
[Signature]  
DATE 9/28/89

I hereby certify that all conditions for execution set forth in State Administrative Manual Section 12.6 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  
[Signature]  
DATE 10/26/89
CALIFORNIA COMMUNITY COLLEGES

AGREEMENT FOR THE

FOSTER CARE EDUCATION PROGRAM
Grant No. 89-0082

THIS AGREEMENT is entered into as of this 1st day of July, 1989 by and between the BOARD OF GOVERNORS, CALIFORNIA COMMUNITY COLLEGES, AND Santa Barbara Community College Dist. FOR Santa Barbara City Coll. and for the period ending June 30, 1990.

Be it resolved, it is mutually agreed by and between said parties hereto as follows:

ARTICLE I - RESPONSIBILITIES OF THE DISTRICT

1. The DISTRICT shall provide foster care education in accordance with plans outlined in the proposal submitted to the CHANCELLOR’S OFFICE by the COLLEGE on April 28, 1989.

2. Any changes or modifications to said proposal require advance written approval by CHANCELLOR’S OFFICE Project Monitor.

3. The CHANCELLOR’S OFFICE reserves the right to withhold funding from any college whose performance does not comply with the terms of this Agreement.

   a. The total amount payable under this Agreement shall not exceed the sum of $7,000.00.
   b. Payment will be made by allocation as follows:

      Initial Allocation
      July, 1989  30%  $2,100.00
      October, 1989  30%  $2,100.00
      April, 1990  30%  $2,100.00

      Final Allocation
      10%  $ 700.00

Final Allocation of 10% shall be paid upon satisfactory completion of the entire contract.
5. **Fiscal Responsibilities**

a. **Records and record retention**

Maintain necessary program records documenting services and fiscal records showing expenditures made under this agreement.

Records shall be maintained for at least four (4) years from the end of the fiscal year during which this Agreement is terminated or until all State audits are complete for the fiscal year during which this Agreement is terminated, whichever is later. Upon request, the DISTRICT shall make available these records to State or Chancellor’s Office personnel.

b. **Fiscal Reports**

Prepare and submit to the Chancellor’s Office Project Monitor two fiscal reports, one due January 30, 1990 and a final fiscal report due on or before July 15, 1990. These reports shall become the property of the Board of Governors of the California Community Colleges. January fiscal reports satisfactory to the Chancellor must be received prior to the April allocation or final 10% may be withheld.

c. **Budget Modifications**

The DISTRICT may make changes in any individual line item in the budget, provided such changes in the aggregate as to any line item shall not exceed 10% of that budget category. ADDITIONAL BUDGET CHANGES ARE ALLOWABLE ONLY WITH PRIOR WRITTEN APPROVAL OF THE CHANCELLOR’S OFFICE PROJECT MONITOR. The Chancellor’s Office reserves the right to review service levels and billing procedures as these impact charges against this Agreement.

d. **Audit Exceptions**

It is understood that the funding source herein is State appropriation, and it is further understood that the DISTRICT agrees to accept responsibility for receiving, replying to, and/or complying with any audit exceptions by appropriate State audit agencies, directly related to the provisions of this Agreement.

6. The contracting parties agree to be subject to the examination and audit of the Auditor General for a period of three years after final payment under the contract.

7. In the event of a dispute, Contractor agrees to file a "Notice of Dispute" with the Chancellor, California
Community Colleges, within ten (10) days of discovery of the program. Within ten (10) days, the Chancellor or his designees shall meet with the Contractor and Project Monitor for the purpose of resolving dispute. The position of the Chancellor shall be final. (S.A.M. Section 1204)

8. The copyright to all materials produced as a result of this Agreement shall belong to the State of California. Contractor assigns all rights, title and interest including the copyright to any works created pursuant to this Agreement on all publications of such work. The State may license Contractor to reproduce and disseminate copies of such work.

ARTICLE II - GENERAL PROVISIONS

1. This Agreement supersedes and makes null and void any prior agreements between the parties which conflict with the terms of this Agreement. To the extent that either the Chancellor’s Request for Proposal, or the District’s proposal conflicts with the terms of this Agreement, the terms of this Agreement shall control.

2. Terms of Agreement
   a. The term of the Agreement shall be from July 1, 1989 through June 30, 1990.
   b. This Agreement may be cancelled by either party upon providing written notice to the other party 30 days before the termination date.

3. All written notices, reports and other written communications under this Agreement shall be addressed to:

   Ms. Susie W. Kaylor, Project Monitor
   Foster Care Education Program
   CA Community Colleges Chancellor’s Office
   1107 - 9th Street, 2nd Floor
   Sacramento, CA 95814

4. James Meznek is designated the Project Director on behalf of the Contractor. The Chancellor’s Office reserves the right to approve any substitution on the Project Director.

5. Susie W. Kaylor is designated the Project Monitor on behalf of the Chancellor’s Office. The Project Monitor is responsible for overseeing the project as a whole, and any questions or problems relating to the project should be directed toward the Project Monitor. Contractor’s key personnel as indicated in their proposal attached hereto may not be substituted without Chancellor’s Office Project Monitor’s prior written approval.
September 12, 1989

Ms. Pam Lasker  
Santa Barbara City College Theatre Group  
721 Cliff Drive  
Santa Barbara, CA 93109

Dear Ms. Lasker:

On behalf of the Community Events and Festivals Committee I want to thank you for submitting your application for our consideration. We know that a great deal of time and effort went into the application process. The committee had a total of $225,000 in requested funds, and only $100,000 to allocate.

The committee's decision regarding your application was to fund you in the amount of $2,500.

Committee members had the following suggestions you may find helpful:

- For future applications, break out how the publicity and promotion money would be used
- Try advertising in Leisure Village in Camarillo - a full page ad costs just $282 and has been effective for other theatre groups in town

Sincerely,

[Signature]

Katherine Holden  
Chair  
Community Events and Festivals Committee

Part I. Identifying Information, Certifications and Warning

Section A. Identifying Information

1. Name and Address of Institution

   Santa Barbara City College
   721 Cliff Drive
   Santa Barbara, CA 93109

Branch or Multi-Campuses:
Institutions with separately eligible branch campuses which will be funded under this application must list these locations and their addresses on an attached separate sheet. You may not file a separate application for any separately eligible institution listed herein.
I have attached a separate list of branch campuses.  Yes  No

4. Type of Institution (X one)
   X 4.1 Public
   4.2 Private/Non-Profit
   4.3 Proprietary
   a) Art
   b) Business
   c) Cosmetology
   d) Trade & Technical
   e) Other

5. Length/Type of Program (X one)
   5.1 Less than 1 year
   5.2 1 year but less than 2 years
   5.3 2 years but less than 3 years
   5.4 3 years but less than 4 years
   5.5 4 years or more
   5.6 Baccalaureate Degree granting only
   5.7 Postbaccalaureate only

Section B. Certifications and Warning

We certify that the information contained in this form is in compliance with governing legislation and regulations and is true and accurate to the best of our knowledge. We understand that the information is subject to audit and program review by representatives of the Secretary of Education.

6. President of Institution
   Signature
   Typed name  Dr. Peter R. MacDougall

7. Financial Aid Administrator
   Signature
   Typed name  William J. Cardero

8. Chief Fiscal Officer
   Signature
   Typed name  Dr. Charles Hanson

9. Name and Address of Private Financial Aid Consultant Firm

Date Signed  6/16/89
Telephone no.  805 965-0581 ext. 211
Area code + number + extension

Date Signed  7/26/89
Telephone no.  805 965-0581 ext. 278
Area code + number + extension

Date Signed  9/25/89
Telephone no.  805 965-0581 ext. 357
Area code + number + extension

Item 5.1-g
Pg. 1 of 13
10/26/89
Part II. Application to Participate — For Award Year July 1, 1990 Through June 30, 1991

Section A. Request for Funds for the 1990-91 Award Year

1. Perkins Loan Level of Expenditures $ 35,000
2. Perkins Loan Federal Capital Contribution $ 0
3. SEOG Federal Funds $ 337,828
4. CWS Federal Funds $ 696,642

Section B. CWS and/or SEOG Institutional Share Waiver Request

(Appplies only to certain institutions; see instructions)

5. I wish to apply as an institution designated as eligible for Title III.
   5.1 CWS ☐ Yes ☒ No
   5.2 SEOG ☐ Yes ☒ No
Section C. Information on Enrollment
(Institutions with TRADITIONAL CALENDAR)

Institutions that had 1988–89 enrollment, fill in line 6

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<thead>
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<th>(b)</th>
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<tbody>
<tr>
<td>Undergraduate</td>
<td>Graduate/Professional</td>
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<tr>
<td>Total number of students, 1988–89</td>
<td>15,545</td>
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Institutions that did not have 1988–89 enrollment, fill in lines 7 and 8.

<table>
<thead>
<tr>
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<td>Graduate/Professional</td>
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<tr>
<td>Estimated number of students, 1989–90</td>
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<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
</tr>
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<tbody>
<tr>
<td>Undergraduate</td>
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<td>Projected number of students, 1990–91</td>
<td>N/A</td>
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Section D. Assessments and Expenditures

22. Total tuition and fees for the Award Year July 1, 1988–June 30, 1989

$1,727,646

23. Total Pell expenditures for the 1988–89 Pell Grant Award Year

$1,074,767

24. Total expended for State grants and scholarships made to undergraduates for the Award Year July 1, 1988 to June 30, 1989:

$175,130

Section E. Information on Eligible Aid Applicants for Award Year 1988–89

<table>
<thead>
<tr>
<th>Taxable &amp; Non-taxable Income</th>
<th>(a)</th>
<th>(b)</th>
<th>Taxable &amp; Non-taxable Income</th>
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<th>(d)</th>
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<td>Undergraduate</td>
<td>Graduate/Professional</td>
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<td>$0–$999</td>
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<td>26. 3,000–5,999</td>
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<td>N/A</td>
<td>1,000–1,999</td>
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<td>27. 6,000–8,999</td>
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<td>2,000–2,999</td>
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<td>28. 9,000–11,999</td>
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<td>3,000–3,999</td>
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<td>29. 12,000–14,999</td>
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<td>4,000–4,999</td>
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<td>30. 15,000–17,999</td>
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<td>5,000–5,999</td>
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<td>31. 18,000–20,999</td>
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<td>6,000–6,999</td>
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<td>32. 21,000–23,999</td>
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<td>7,000–7,999</td>
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<td>33. 24,000–26,999</td>
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<td>8,000–8,999</td>
<td>68</td>
<td>N/A</td>
</tr>
<tr>
<td>34. 27,000–29,999</td>
<td>29</td>
<td>N/A</td>
<td>9,000–9,999</td>
<td>61</td>
<td>N/A</td>
</tr>
<tr>
<td>35. 30,000–32,999</td>
<td>47</td>
<td>N/A</td>
<td>10,000–10,999</td>
<td>35</td>
<td>N/A</td>
</tr>
<tr>
<td>36. 33,000–35,999</td>
<td>29</td>
<td>N/A</td>
<td>11,000–11,999</td>
<td>18</td>
<td>N/A</td>
</tr>
<tr>
<td>37. 36,000–38,999</td>
<td>26</td>
<td>N/A</td>
<td>12,000–12,999</td>
<td>37</td>
<td>N/A</td>
</tr>
<tr>
<td>38. 39,000–41,999</td>
<td>14</td>
<td>N/A</td>
<td>13,000–13,999</td>
<td>24</td>
<td>N/A</td>
</tr>
<tr>
<td>39. 42,000–44,999</td>
<td>8</td>
<td>N/A</td>
<td>14,000–14,999</td>
<td>23</td>
<td>N/A</td>
</tr>
<tr>
<td>40. 45,000 &amp; OVER</td>
<td>40</td>
<td>N/A</td>
<td>15,000 &amp; OVER</td>
<td>104</td>
<td>N/A</td>
</tr>
</tbody>
</table>

41. Total: 620 | N/A | Total: 1,155 | N/A

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Pg. 3 of 13
10/26/89
### Part III. Perkins Loan Program

#### SECTION A — FISCAL REPORT (CUMULATIVE) AS OF JUNE 30, 1989

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM</th>
<th>NO. OF水资源</th>
<th>DEBIT BALANCES</th>
<th>CREDIT BALANCES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CASH ON HAND AND IN DEPOSITORY</td>
<td>1164</td>
<td>$15,830</td>
<td>$573,633</td>
</tr>
<tr>
<td>2</td>
<td>FUNDS RECEIVABLE FROM FEDERAL GOVERNMENT</td>
<td>725</td>
<td>$306,889</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FUNDS RECEIVABLE FROM INSTITUTION</td>
<td>215</td>
<td>$88,649</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>FUNDS ADVANCED TO STUDENTS</td>
<td>24</td>
<td>$3,059</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>LOAN PRINCIPAL COLLECTED</td>
<td>5</td>
<td>$98</td>
<td></td>
</tr>
<tr>
<td>5.1</td>
<td>DEFAULTED LOAN PRINCIPAL ASSIGNED TO AND ACCEPTED BY THE UNITED STATES</td>
<td>5</td>
<td>$98</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>LOAN PRINCIPAL CANCELLED ON LOANS MADE PRIOR TO JULY 1, 1972 (control)</td>
<td>9</td>
<td>$3,290</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>TEACHING SERVICE - 15% RATE</td>
<td>16</td>
<td>$7,810</td>
<td></td>
</tr>
<tr>
<td>7.1</td>
<td>TEACHING SERVICE - 20% RATE</td>
<td>5</td>
<td>$2,980</td>
<td></td>
</tr>
<tr>
<td>7.2</td>
<td>TEACHING SERVICE - 30% RATE</td>
<td>2</td>
<td>$98</td>
<td></td>
</tr>
<tr>
<td>7.3</td>
<td>MILITARY SERVICE - 12 1/2% RATE</td>
<td>1</td>
<td>$3,290</td>
<td></td>
</tr>
<tr>
<td>8.1</td>
<td>VOLUNTEER SERVICE - 15% RATE</td>
<td>1</td>
<td>$3,290</td>
<td></td>
</tr>
<tr>
<td>8.2</td>
<td>VOLUNTEER SERVICE - 20% RATE</td>
<td>1</td>
<td>$3,290</td>
<td></td>
</tr>
<tr>
<td>8.3</td>
<td>LOAN PRINCIPAL CANCELLED FOR VOLUNTEER SERVICE (control)</td>
<td>1</td>
<td>$3,290</td>
<td></td>
</tr>
<tr>
<td>8.59</td>
<td>LOAN PRINCIPAL CANCELLED - DEATH/DISABILITY</td>
<td>1</td>
<td>$3,290</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>LOAN PRINCIPAL CANCELLED - BANKRUPTCY</td>
<td>5</td>
<td>$2,980</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>LOAN PRINCIPAL ADJUSTMENTS - OTHER</td>
<td>2</td>
<td>$1,190</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>FEDERAL CAPITAL CONTRIBUTIONS</td>
<td>1</td>
<td>$325</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>REIMBURSEMENTS TO THE FUND OF AMOUNTS CANCELLED ON LOANS MADE JULY 1, 1972, AND AFTER</td>
<td>1</td>
<td>$2,565</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>ADMINISTRATIVE EXPENSES</td>
<td>14,841</td>
<td>$14,841</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>COLLECTION COSTS</td>
<td>28,318</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>COST OF LOAN PRINCIPAL AND INTEREST CANCELLED FOR TEACHING/MILITARY SERVICE ON LOANS MADE PRIOR TO JULY 1, 1972</td>
<td>3,398</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>COST OF LOAN PRINCIPAL AND INTEREST CANCELLED FOR TEACHING/MILITARY SERVICE ON LOANS MADE JULY 1, 1972, AND AFTER</td>
<td>23</td>
<td>$102</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>COST OF LOAN PRINCIPAL AND INTEREST CANCELLED FOR MILITARY SERVICE ON LOANS MADE JULY 1, 1972, AND AFTER</td>
<td>24</td>
<td>$102</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>COST OF LOAN PRINCIPAL AND INTEREST CANCELLED BECAUSE OF VOLUNTEER SERVICE IN THE PEACE CORPS OR UNDER THE DOMESTIC VOLUNTEER SERVICE ACT OF 1973</td>
<td>24.1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>COST OF LOAN PRINCIPAL AND INTEREST CANCELLED BECAUSE OF DEATH/DISABILITY</td>
<td>24.25</td>
<td>$3,320</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>COST OF DEFAULTED LOAN PRINCIPAL AND INTEREST ASSIGNED TO AND ACCEPTED BY THE UNITED STATES</td>
<td>27</td>
<td>$8,265</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>OTHER COSTS OR LOSSES (Specify)</td>
<td>27.1</td>
<td>$110,723</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>TOTAL DEBITS AND CREDITS (sum of lines 1 through 27)</td>
<td>28</td>
<td>$762,206</td>
<td>$762,206</td>
</tr>
</tbody>
</table>
Section B. Fund Activity (Annual) During the 1988–89 Award Year (July 1, 1988 through June 30, 1989)

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Final adjusted Federal Capital Contribution authorization</td>
<td>$0</td>
</tr>
<tr>
<td>2. Amount of adjusted authorized Federal Capital Contribution for Award Year 1988–89 not requested from ED/PMS by June 30, 1989 (YOUR AWARD WILL BE REDUCED BY THIS AMOUNT NEXT SPRING. See instructions)</td>
<td>$0</td>
</tr>
<tr>
<td>3. Loans advanced to students from the loan fund during the 1988–89 Award Year (minus 1988–89 Award Year refunds)</td>
<td>$37,138</td>
</tr>
<tr>
<td>4. Administrative cost allowance claimed for the 1988–89 Award Year (See instructions)</td>
<td>$0</td>
</tr>
<tr>
<td>5. Total principal and interest repaid by borrowers from all sources during the 1988–89 Award Year</td>
<td>106</td>
</tr>
</tbody>
</table>
### SECTION C – CUMULATIVE REPAYMENT INFORMATION AS OF JUNE 30, 1989

#### STATUS OF BORROWERS AS OF JUNE 30, 1989

<table>
<thead>
<tr>
<th></th>
<th>NUMBER OF BORROWERS</th>
<th>AMOUNT LENT</th>
<th>PRINCIPAL AMOUNT OUTSTANDING</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - Borrowers whose loans are fully retired</td>
<td>610</td>
<td>291,351</td>
<td>0</td>
</tr>
<tr>
<td>2 - Borrowers whose defaulted loans were referred to and reenacted by the U.S. (see instructions)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>3 - Student status or your institution or at another institution</td>
<td>215</td>
<td>94,012</td>
<td>88,649</td>
</tr>
<tr>
<td>4 - First grace period</td>
<td>112</td>
<td>54,688</td>
<td>54,438</td>
</tr>
<tr>
<td>4 - Delayed and other grace periods</td>
<td>7</td>
<td>3,550</td>
<td>3,550</td>
</tr>
<tr>
<td>4 - Total borrowers not in repayment status (sum of lines 4 1 through 4 3)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>5 - Borrows on schedule in repayment status</td>
<td>119</td>
<td>14,150</td>
<td>13,516</td>
</tr>
<tr>
<td>6.1 - In default less than 120 days (monthly installments)</td>
<td>61</td>
<td>27,806</td>
<td>27,806</td>
</tr>
<tr>
<td>6.2 - In default less than 180 days (other installments)</td>
<td>29</td>
<td>14,150</td>
<td>13,516</td>
</tr>
<tr>
<td>6.3 - Total borrowers whose accounts were in default but not used in computing the default rate (sum of lines 6 1 and 6 2)</td>
<td>29</td>
<td>14,150</td>
<td>13,516</td>
</tr>
<tr>
<td>7.1 - In default 120 days or more up to 2 years (monthly installments)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>7.2 - In default 180 days or more up to 2 years (other installments)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>7.3 - In default more than 2 years up to 4 years</td>
<td>21</td>
<td>10,900</td>
<td>10,059</td>
</tr>
<tr>
<td>7.4 - In default more than 4 years up to 9 years</td>
<td>13</td>
<td>11,125</td>
<td>10,824</td>
</tr>
<tr>
<td>7.5 - In default more than 9 years</td>
<td>70</td>
<td>40,002</td>
<td>30,810</td>
</tr>
<tr>
<td>7.6 - Total borrowers whose accounts were in default &amp; used in computing the default rate (sum of lines 7 1 through 7 5)</td>
<td>25</td>
<td>13,525</td>
<td>10,770</td>
</tr>
<tr>
<td>8 - Total (sum of lines 2, 4 1, 6 1 through 6 3 and 7 0)</td>
<td>129</td>
<td>75,552</td>
<td>62,463</td>
</tr>
</tbody>
</table>

#### Calculating the Default Rate

\[
\text{Default Rate} = \left( \frac{\text{Defaulted Principal Amount Outstanding}}{\text{Matured Loans}} \right) \times 100
\]

Part III, Section C, Line 7 6. Column d

\[
62,463 \times 100 = 12.12\% 
\]


\[
515,395 \times 100 = 12.12\% 
\]

---

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Part IV. Supplemental Educational Opportunity Grant Program (SEOG)
For Award Year July 1, 1988 Through June 30, 1989

Section A. Federal Funds Authorized for SEOG

   $166,505

Section B. Federal Funds Available for SEOG Expenditures

2. CWS Funds Transferred to and Spent in SEOG $14,395
3. SEOG Funds Transferred to and Spent in CWS $0
4. Funds Available (Lines 1 + 2 − 3) $180,900

Section C. Federal Funds Spent for SEOG Program

5. SEOG Disbursements to Students $180,900
6. Administrative Cost Allowance Claimed $0
7. Funds Spent (Lines 5 + 6) $180,900

Section D. Use of Federal SEOG Authorization

8. Expended SEOG Authorization (Line 3 + Line 7 − Line 2) $166,505
9. Unexpended SEOG Authorization (Line 1 − Line 8) (cannot be negative) $0

Section E. Miscellaneous Information

10. Prior Year Recoveries
    (If any portion of this entry is applicable to one or more open awards in your ED/PMS account, mark box with an X. )

$0

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Part V. College Work-Study Program (CWS) For Award Year July 1, 1988 Through June 30, 1989

Section A. Federal Funds Authorized for CWS

1. Final Adjusted CWS Authorization 3/29/88 $345,037

Section B. Federal Funds Available for CWS Expenditures

2. SEOG Funds Transferred to and Spent in CWS + $ -0-

3. CWS Funds Transferred to and Spent in SEOG - $14,395

4. 1989-90 Funds Carried Back and Spent in 1988-89 + $0-

5. 1987-88 Funds Carried Forward and Spent in 1988-89 + $26,388

6. 1988-89 Funds Carried Forward to be Spent in 1989-90 - $34,503

7. 1988-89 Funds Carried Back and Spent in 1987-88 - $0-

8. Total Funds Available for 1988-89 (Lines 1 + 2 – 3 + 4 + 5 – 6 + 7) $322,527

Section C. Total Compensation for CWS

9. Total Earned Compensation for Regular CWS Jobs $362,747

10. Total Earned Compensation for Community Service Learning Program Jobs + $0-

11. Total Earned Compensation for Total CWS Program (Line 9 + Line 10) $306,291
   a. On-campus expenditures $56,456
   b. Off-campus expenditures at public or private non-profit agencies $0-
   c. Off-campus expenditures in the private (for profit) sector $0-

12. Total Institutional Share of Earned Compensation (See instructions) $83,841

Section D. Funds Spent from Federal Share of CWS

13. Total Federal Share of CWS Earned Compensation (Both Regular and Community Service Learning Program) $278,906
   a. Compensation at Federal Share not to exceed 80% $278,906
   b. Off-campus private (for profit) sector compensation at Federal Share not to exceed 60% $0-
   c. Community Service Learning Program compensation at Federal Share not to exceed 90% $0-

14. Administrative Cost Allowance Claimed (other than CSLP) + $29,039

15. Administrative Cost Allowance Claimed for CSLP (May Not Exceed 10% of Line 10) + $0-
16. Total Federal Share of Job Location and Development Program Expenditures
   a. Regular JLD Program expenditures: the lesser of $30,000 or 10% of
      (the sum of your 1988–89 original and supplemental authorizations,
      plus lines 4 and 5 of Part V).
      $ -0-
   b. JLD Program expenditures for CSLP: the lesser of $20,000 or 10% of
      (the sum of your 1988–89 original and supplemental authorizations,
      plus lines 4 and 5 of Part V).
      $ -0-

17. Total Federal Funds Spent for CWS (Sum of Lines 13 through 16)
   $ 307,945

Section E. Use of Federal CWS Authorization
18. Expended CWS Authorization (Lines 3 + 6 + 7 + 17) minus (Lines 2 + 4 + 5)
   $ 330,455
19. Unexpended CWS Authorization (Line 1 – Line 18)
   $ 14,582

Section F. Miscellaneous Information
20. Prior Year Recoveries (If any portion of this entry is applicable to one or more open awards in
    your ED/PMS account, mark box with an X. _)
    $ -0-

Section G. Information About the Job Location and Development Programs
21. Total Expenditures for the Job Location and Development Programs
    $ -0-
    a. Regular JLD Expenditures
    $ -0-
    b. CSLP-JLD Expenditures

22. Institutional Expenditures for the JLD Programs (See instructions)
    $ -0-

23. Federal Share of JLD Program Expenditures (Line 21 minus 22; Line 23 Must Equal
    Section D, Line 16)
    a. Regular JLD Expenditures
    $ -0-
    b. CSLP-JLD Expenditures
    $ -0-

24. Number of Students for Whom Jobs Were Located or Developed
    -0-

25. Total Earnings of the Students in Line 24 Above
    $ -0-
## Fiscal Operations Report

Name of Institution and State: Santa Barbara City College, California  
Serial Number: 0583  
Entity Number: 1-600-940-A_2  
OMB No 1840-0073  
Expires 6/30/91

### Part VI. Program Summary

For Award Year July 1, 1988 Through June 30, 1989

### Section A. Distribution of Program Recipients and Expenditures by Type of Student

<table>
<thead>
<tr>
<th>TAXABLE &amp; NON-TAXABLE INCOME CATEGORY/STUDENT TYPE</th>
<th>PERKINS LOAN</th>
<th>SEOG</th>
<th>CWS</th>
<th>SUMMARY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>a Recipients</td>
<td>b Funds</td>
<td>c Recipients</td>
<td>d Funds</td>
</tr>
<tr>
<td>1. $0-5,999</td>
<td>1</td>
<td>250</td>
<td>16</td>
<td>4925</td>
</tr>
<tr>
<td>2. $6,000-11,999</td>
<td>5</td>
<td>2400</td>
<td>51</td>
<td>12275</td>
</tr>
<tr>
<td>3. $12,000-17,999</td>
<td>2</td>
<td>850</td>
<td>37</td>
<td>12025</td>
</tr>
<tr>
<td>4. $18,000-23,999</td>
<td>3</td>
<td>1250</td>
<td>19</td>
<td>5025</td>
</tr>
<tr>
<td>5. $24,000-29,999</td>
<td>2</td>
<td>1500</td>
<td>17</td>
<td>4750</td>
</tr>
<tr>
<td>6. $30,000 AND OVER</td>
<td>5</td>
<td>2650</td>
<td>13</td>
<td>4025</td>
</tr>
<tr>
<td>7. Undergraduate Independent</td>
<td>60</td>
<td>28238</td>
<td>414</td>
<td>137875</td>
</tr>
<tr>
<td>8. Graduate/Professional</td>
<td>0</td>
<td>0</td>
<td>DOES NOT APPLY</td>
<td>DOES NOT APPLY</td>
</tr>
<tr>
<td>9. TOTAL</td>
<td>78</td>
<td>37138</td>
<td>567</td>
<td>180900</td>
</tr>
<tr>
<td>10. Less than full-time students</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
Administrative Cost Allowance Worksheet (Worksheet must be retained for audit and program reviews)

Section B. Calculating the Administrative Cost Allowance

STEP 1 Calculate the amount spent in 1988-89 on which the Administrative Cost Allowance is based:

1. Total compensation in CWS (amount from Part V, Section C, line 11) $362,747
2. CSLP employment expenditures (amount from Part V, Section C, line 10) $0
3. Eligible expenditures for CWS Administrative Cost Allowance calculation (line 1 minus line 2) (must be the same as Part V, Section C, line 9) $362,747
4. Amount of Perkins Loan funds advanced to students (amount from Part III, Section B, line 3) $37,138
5. SEOG funds disbursed to students (amount from Part IV, Section C, line 5) $180,900
6. TOTAL Amount Spent (line 3 + 4 + 5) $580,785

STEP 2 Calculate the Administrative Cost Allowance:
(Complete only ONE Subsection)

Institutions whose total amount spent was $2,750,000 OR LESS
7. Enter total amount spent (line 6) $580,785
8. Multiply
9. TOTAL Administrative Cost Allowance (GO TO STEP 3) $29,039

Institutions whose total amount spent was MORE THAN $2,750,000 but LESS THAN $5,500,000
10. Enter total amount spent (line 5) $580,785
11. Subtract $2,750,000
12. Expenditures over $2,750,000 (line 10 minus line 11) $2,057,785
13. Multiply x .04
14. Administrative Cost Allowance on expenditures over $2,750,000 (line 12 x line 13) $82,271
15. Add Administrative Cost Allowance on expenditures of $2,750,000
16. TOTAL Administrative Cost Allowance (line 14 + line 15) $82,271

Institutions whose total amount spent was $5,500,000 OR MORE
17. Enter total amount spent (line 6) $580,785
18. Subtract $5,500,000
19. Expenditures over $5,500,000 (line 17 minus line 18) $247,500
20. Multiply x .03
21. Administrative Cost Allowance on expenditures over $5,500,000 (line 19 x line 20) $7,425
22. Add Administrative Cost Allowance on expenditures of $5,500,000
23. TOTAL Administrative Cost Allowance (line 21 + line 22) $7,425

STEP 3 Decide how much Administrative Cost Allowance the Institution claimed:

24. How much Administrative Cost did the institution claim? (The amount may be the same or less than the amount calculated in Step 2) $29,039
25. How much Administrative Cost did the institution claim in each program?
   a. Perkins Loan (must be the same as Part III, Section B, line 4) $0
   b. SEOG (must be the same as Part IV, Section C, line 6) $0
   c. CWS (must be the same as Part V, Section D, line 14) $29,039

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Instructions for Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participant,” “person,” “primary covered transaction,” “principal,” “proposal,” and “voluntarily excluded,” as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
Certification Regarding
Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). Copies of the regulations may be obtained by contacting the U.S. Department of Education, Grants and Contracts Service, 400 Maryland Avenue, S.W. (Room 3633 GSA Regional Office Building No. 3), Washington, D.C. 20202-4725, telephone (202) 732-2505.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

CAMPUS-BASED PROGRAMS

Santa Barbara City College

Organization Name

PR/Award Number or Project Name

721 Cliff Drive  Santa Barbara  California  93109

Address  City  State  Zip Code

Dr. Peter R. MacDougall  Superintendent/President

Name and Title of Authorized Representative  Date

9/26/89

Signature

ED Form GCS-008, (REV, 12/88)
THIS CONTRACT, made and entered into this 1st day of November, 1989, in the State of California, by and between the

SANTA BARBARA COMMUNITY COLLEGE DISTRICT

and the

CHANCELLOR OF THE CALIFORNIA COMMUNITY COLLEGES

The CHANCELLOR of the CALIFORNIA COMMUNITY COLLEGES (hereinafter Chancellor) and the

SANTA BARBARA COMMUNITY COLLEGE DISTRICT (hereinafter District) do agree that:

I.

Performance of this contract shall be pursuant to Assembly Bill 2347, Chapter 937, Statutes of 1982. Both parties' performance of this contract shall conform to the requirements of that statute and implementing regulations.

The Chancellor agrees to act on behalf of the District for the purpose of collecting through the State Franchise Tax Board's Interagency Offset Program, outstanding student financial aid obligations owed to the District.

II.

The Chancellor's Office Tax Offset Program (hereafter known as COTOP) will be a (self-supporting) program with collection fees charged to the participating districts for the administrative costs incurred by the Chancellor in operating the program.

The Chancellor will, if a debtor owes an obligation to more than one college or district eliminate the name of that debtor from the college or agency to which the debtor owes the smaller obligation.

The District will pay to the Chancellor an amount equal to but not greater than 25% of the amount which the Chancellor collects on behalf of the district from the Franchise Tax Board, and not greater than $24,279.18 which is 25% of the total amount owed by all debtors submitted for collection.

III.

The Chancellor will perform only those administrative services necessary to implement the legislation and related functions concerning the repayment of student financial aid.
obligations through the COTOP program. Names and amounts submitted in error by the district will be treated as all other names and amounts and may be offset by the Franchise Tax Board.

The district may submit requests for deletions to the Chancellor at any time, and as often as needed; the district may also submit requests to increase or decrease a debtor's amount no more than two times during the processing year. If an offset occurs prior to the delete or modification by the Franchise Tax Board, it will be the responsibility of the District to make restitution directly to the debtor as required by Section IV.5 below.

The Chancellor or Franchise Tax Board will delete all names which cannot be processed by the Chancellor's Office or the Franchise Tax Board.

IV.

The District will:

1. Submit a single record for each affected individual as specified in #3 below according to the format and specifications in Appendices A and B.

2. Notify those debtors whose names are submitted for collection of the pending action no later than submitting those names to the Chancellor's Office and review any objections received from those debtors. This notification should inform the debtor that the individual is entitled to request a review of the decision to collect the debt by the offset procedure. Immediately submit to the Chancellor's Office any modifications or deletes found necessary as a result of the review as required by Appendix C.

3. Submit for collection through the COTOP program only the following types of debtor obligations:

A. Debtors in default of their National Direct Student Loans (NDSL), Nursing, Emergency and Extended Opportunity Programs and Services (EOPS) loans.

B. Overpayments in Pell Grants, Supplemental Educational Opportunity Grants, EOPS, College Work Study, and Board of Governors Grants.

C. Other financial aid obligations.

For a student financial aid obligation to be in default, send at least two (2) written notices, approximately thirty days (30) apart, to the last known address of the debtor.
requesting that the debtor either pay the amount owed or contact the participating district regarding the debt. The district must also retain copies of the notifications in the district/college file.

4. Do not submit names of any debtors who are:
   A. Not in default.
   B. In litigation/bankruptcy.

5. Refund to debtor any overpayments or amounts collected in error resulting from collection through COTOP within 30 days from notification of such collection by the Chancellor.

V.

The District agrees that the Chancellor is acting in reliance on the accuracy of information supplied by the District as to the names of debtors, identification of debtors, and amounts owed by debtors, and that the Chancellor shall not be liable for any damages arising from inaccuracies in information supplied by the District.

The District agrees that it will submit only amounts for collection which it is legally entitled to collect through this program.

The District agrees that it will respond to all debtor complaints received by the Chancellor regarding this program.

VI.

Each party agrees to indemnify, defend and save harmless the other, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by either party in the performance of this contract.

VII.

The District and the agents and employees of the District, in the performance of this agreement, shall act in an independent capacity and not as officers or employees or agents of the State of California.
VIII.

Time is of the essence of this agreement.

IX.

No alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

X.

The term of this contract shall be from November 1, 1989 through the end of the 1990 interagency program processing year as defined by the Franchise Tax Board.

IN WITNESS WHEREOF, this agreement has been executed by the parties hereto, upon the date first above written.

CALIFORNIA COMMUNITY COLLEGES

By______________________________

Douglas W. Burris
Deputy Chancellor

SANTA BARBARA COMMUNITY COLLEGE DISTRICT

(Name of District)

By______________________________

(Charles Hanson)

(Printed Name of Signature)

Business Manager

(Title)

721 Cliff Drive

(Address)

Santa Barbara, Ca. 93109

(msw:contract
(Revised 6/89)
# SANTA BARBARA COMMUNITY COLLEGE DISTRICT

## BUSINESS SERVICES

### BID TABULATION FORM

**Project:** Student Services Bldg. Remodel

**Date:** August 8, 1989, 7:00 P.M. Rld Bldg

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>BASE AMOUNT</th>
<th>10% BIDDER'S BOND</th>
<th>EXPERIENCE STATEMENT</th>
<th>SUBCONTRACTOR LIST</th>
<th>SIGNATURE/SEAL</th>
<th>ADDENDA ACKNOWLEDGED</th>
<th>ALTERNATES</th>
<th>3</th>
<th>7</th>
<th>8</th>
<th>9</th>
<th>10</th>
</tr>
</thead>
<tbody>
<tr>
<td>R.P. Richards Const.</td>
<td>$2,379,500</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>$12,691</td>
<td>$140</td>
<td>($114)</td>
<td>($18,257)</td>
<td>($14,116)</td>
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<tr>
<td>Burns/Pacific</td>
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<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>5,000</td>
<td>150</td>
<td>(90)</td>
<td>(20,000)</td>
<td>5,000</td>
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<tr>
<td>J.W. Bailey</td>
<td>2,507,500</td>
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<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>11,450</td>
<td>187</td>
<td>(150)</td>
<td>(18,600)</td>
<td>19,000</td>
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Bids opened by Charles Hanson

Bid opening witnessed by David Pickering

Attending bid opening Mark Zacovic, Don Trent, Gran Knox, Jerry Zimmer, Lynda Fairly, Bob Brooks

(UBF Paint & Decor), David Fee (UBF Paint & Decor), Alan Westwood (R.P. Richards)

Pat Collins (J.W. Bailey), Mike Haje (Burns/Pacific)

Copy: Charles Hanson, Mark Zacovic, Gran Knox, Accounting

11/08/89
CHANGE ORDER NO. 5

Project: Santa Barbara City College  
Interdisciplinary Center  
OSA #A-50610

Date: 17 October 1989

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

Item #1: Construct revised fire access road.

Reason: Provides a new fire truck access road and turnaround adjacent to the Interdisciplinary Center Building in an alignment that will best serve the existing and master planned structures of the west campus. Revises project site drainage system to accommodate run-off water from future projects tributary thereto.

Back-up: Cates Construction, Inc.'s quote dated 10/16/89  
(19 sheets).  
Bulletin No. 6 dated 7/3/89.  
30" x 42" Change Drawing No. A1.2.1 dated 6/30/89.  
11" x 17" Change Drawing No. A1.2.2 dated 6/12/89.  
11" x 17" Change Drawing E1 ▲1 dated 6/12/89.  
8-1/2" x 11" Change Drawing E9 ▲1 dated 6/12/89.  
11" x 17" Change Drawing P1.1.1 dated 6/12/89.  
30" x 42" Change Drawing L1 ▲1 dated 6/2/89.  
30" x 42" Change Drawing L2 ▲1 dated 6/2/89.  
11" x 17" Change Drawing L2.1 dated 7/10/89.  
11" x 17" Change Drawing L3 ▲1 dated 6/12/89.  
11" x 17" Change Drawing L4 ▲1 dated 6/12/89.

Change in Contract Sum for this item: Increased $ 96,496.00
Change in Contract Time for this item: Increased 5 Working days
Original Contract Sum: $3,843,700.00
Contract Sum prior to this Change Order: $3,856,930.50
Contract Sum is increased by this Change Order by: $96,496.00
New Contract Sum will be: $3,953,426.50

Original Substantial Completion date: 24 June 1990
Substantial Completion date prior to this CO: 2 July 1990
New Substantial Completion date will be: 10 July 1990

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:
CATES CONSTRUCTION, INC.

Authorized by:
SANTA BARBARA CITY COLLEGE

Agreed to by:
GRANT PEDERSEN PHILLIPS
ARCHITECTS

Agreed to by:
N/A

Agreed to by:
PETER W. EHLLEN AND ASSOCIATES

Agreed to by:
OFFICE OF THE STATE ARCHITECT

GPP #853900 Change Order No. Five/Page 2 of 2

Item 5.2-b
Pg. 2 of 2
10/26/89
RESOLUTION
OF THE GOVERNING BOARD OF THE
SANTA BARBARA COMMUNITY COLLEGE DISTRICT

RESOLUTION: TO RATIFY FISCAL YEAR END 1988-1989 CONSTRUCTION FUND BUDGET REVISIONS RECOGNIZING UNBUDGETED (NEW) REVENUE AND UNBUDGETED EXPENDITURES

WHEREAS, the Board of Trustees adopted on August 25, 1988, its budget for fiscal year 1988-1989, and;

WHEREAS, at fiscal year end 1988-1989 expenditures were made in certain classifications in excess of amounts budgeted, and;

WHEREAS, the district was in receipt of unbudgeted (new) revenue that had not been recognized through Board Resolution, and;

WHEREAS, at fiscal year-end it was necessary to process a budget revision recognizing the unbudgeted revenue to offset unbudgeted expense, and;

WHEREAS, the Board of Trustees is desirous of ratifying the action taken at year end by making the sum of $962,000 available for appropriation and expenditure during the 1988-1989 fiscal year to be added to the district's original FY 1988-1989 budget in accordance with Education Code 85210 and 85202;

NOW, THEREFORE, BE IT RESOLVED THAT THE Board of Trustees of the Santa Barbara Community College District, Santa Barbara County, California, pursuant to Education Code 85210 and 85202, hereby finds and determines that the district is in need of appropriating and adding to their FY 1988-1989 Construction Fund budget according to the following account classification of the district:

<table>
<thead>
<tr>
<th>Expenditure Appropriation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 49</td>
</tr>
<tr>
<td>Fund 49</td>
</tr>
</tbody>
</table>

PASSED AND ADOPTED BY THE BOARD OF TRUSTEES OF THE SANTA BARBARA COMMUNITY COLLEGE DISTRICT this 26th day of October, 1989, by the following vote:

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

NOES: None

ABSENT: Mr. Jarrott, Mr. Luria

Dr. Peter R. McDougall
Superintendent/President and Secretary/Clerk to the Board of Trustees

Item 5.2-c
10/26/89
RESOLUTION  
OF THE GOVERNING BOARD OF THE  
SANTA BARBARA COMMUNITY COLLEGE DISTRICT  

Whereas, the SANTA BARBARA COMMUNITY COLLEGE DISTRICT Board of Trustees adopted on August 24, 1989, its budget for the fiscal year 1989-90 and  

Whereas, modifications of estimated expenditures for cost centers are required during the fiscal year, and  

Whereas, an amount of $32,577 budgeted in certain other classifications will not be needed for expenditures in those classifications.  

Now, therefore, it is resolved that budget transfer Nos. B90-001 thru B90-013 be made resulting in net effect as follows:  

<table>
<thead>
<tr>
<th>FUND OBJECT</th>
<th>DECREASE</th>
<th>AMOUNT</th>
<th>INCREASE</th>
<th>AMOUNT</th>
</tr>
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<td>7,500</td>
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<td></td>
<td></td>
<td>$32,577</td>
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<td>$32,577</td>
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PASSED AND ADOPTED BY THE Board of Trustees of the SANTA BARBARA COMMUNITY COLLEGE DISTRICT this 26th day of October, 1989 by the following vote:  

Ayes: Dr. Alexander, Mr. Frank, Mrs. Powell, Mr. Santodomingo, Dr. Dobbs  
Noes: None  
Absent: Mr. Jarrott, Mr. Luria  

[Signature]  
Secretary/Clerk  

Item 5.2-d  
Pg. 1 of 2  
10/26/89
<table>
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<tr>
<th>Fund 01</th>
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<th>Amount</th>
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<td>B90-001</td>
<td>Purchase Equipment and Software</td>
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<td>Instruct Support</td>
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<td>B90-002</td>
<td>Replace Office Chairs</td>
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<td>Business Services</td>
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<td>B90-003</td>
<td>Membership Costs</td>
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<td>B90-004</td>
<td>Faculty Orientation</td>
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<td>B90-005</td>
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<td>B90-013</td>
<td>Repair Computer</td>
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