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Pazier, Todd               
Perez, Grace               
Perkins, Paul              
Powers, Bruce              
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Rheinheimer, Al            
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Rodriguez, Jesus           
Sadramel, Batoul           
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Savage, Crystal            
Savage, Zellieka           
Silva, Margarita           
Stewart, Joan              
Stone-Phennicie, Jessica   
Townsend, Dorinda          
Tran, Duc                  
Tran, Tung                 
Tritt, Inga                
Vergara, Anita             
Ward, Vincent              
Whitmarsh, Matthew         
Wright, Alfred             
Young, Monique             

Item 2.1-a
Page 1 of 2
10/17/91
SBCC TUTORIAL CENTER
BOARD LIST

The following student tutors have been hired for the 1991-92 school year at the rate of $5.44 per hour:

ABSHEAR-SEAL, JEFFREY B.
ACOSTA, ADOLFO, A.
ANDERSON, LINDA, J.
BARBERA, LORENA, G.
BAXTER, MICHELE, I.
BECK, PAUL E.
BERUMEN, PHILLIP
BIBBY, DWIGHT, E.
BOBADILLA, ERNESTO, J.
BUSH, JOSEPH, M.
CABURIAN, ROY, M.
CALDWELL, SALLIE, G.
COLE, LESTER, R.
CONTRERAS, SALVADOR, J.
CORMIER, CHERI, S.
CRAWFORD, MARK, A
DAMITZ, MERRILYN, H.
DARLINGTON, JOHN, S.
DYER, IAN, A.
EISELMAN, CYNTHIA
FAN, KAM-KUEN
FENNER, JAY, D.
FERRI, STEVE, C.
FINNEGAN, ERIN, A.
FONG, KIM PING
FORODIAN, FEREYDOUN J.
GILDRED, STUART, C.
GONZALEZ, ANITA, M.
GONZALEZ, RODRIGO, H.
GUERIN, KATHLEEN, C.
HALL, DONALD, D.
HAMMOND, NATALIE, A.
HEPPNER, CARRIE
HERNAEZ, CHRISTY, S.
JONES, RICHARD, L.
JULCA, JAIME, R.
LAFLEUR, REIDUN, M.
LAI, KA-MING
LEWIS, MICHAEL, D.
LI, FELIX, J.
LIGGETT, ALEX, C.
LOGAN, MICHAEL
LUGO, JOSE, A.
LUGO, RAMON, R.
MARTIN, LYDA, D.
MCNAMAR, BRENDAN, L.
MCVICAR, WILLIAM, J.
MERCOLINO, MICHAEL, J.
MEYER, ROBERT, P.
MILES, SUSAN, L.
MISTER, DAVID, T.
MUNDT, DANIELA, N.
MORIARITY, GAYANNE, M.
MUIR, JOHN, C.
MYERS, WILLIS, W.
NOKHODIAN, VIKEN
OBAID, KHALED, H.
OLSON, MARY, A.
PACK, AMY, L.
PARKHIDEH, PARISA, F.
PORTER, MARK, B.
QUEIROZ, MARCELO
REYES, BROOKE, A.
RICH, JOSH, V.
ROEDER-WODTHE, LIESEL, G.
RUTTA, JERRY, A.
SCHULTHEIS, ERIC, A.
SEGURA, LUIS, J.
SIDIKPRAMANA, EFENDHI
SOMMERFIELD, DONALD, J.
STAGAT, ROBERT, W.
STEVENSON, MATTHEW, O.
STOTZENBERG, BILLIE, J.
TITELBAM, JEREMY, B.
TINKER, PENOLPE, S.
TOBIN, SEAN, P.
TOWN, JAMISON, G.
WARNER, KRISTEN, A.
WEEKES, JEAN, M.
WHEELER, RICHARD, W.
WHEELER, VALERIE, J.
WILLIAMS, LANCE, A.
YARBROUGH, HILLARY, A.

Item 2.1-a
Page 2 of 2
10/17/91
A. Response to Title V

1. Ability to Benefit
   a. Federal legislation
   b. To qualify for Federal financial aid, students who do not have high school
      graduation or equivalency must be assessed
   c. Fall 1991 - 25-30 students

2. Remedial Course Limits Policy
   a. Students limited to 30 units cumulative in remedial (basic skills) courses
   b. Count begins 9/91
   c. ESL exempt

3. Prerequisites
   a. Title V places limits on the prerequisite that can be established for courses
   b. New Title V language will add "programs" to the language of this section
   c. Policy will go to CAC for action

4. Mandatory Placement
   a. Assessment tests in math, English, ESL not validated
   b. College cannot mandate placement based on assessment tests until tests are
      validated
   c. For Spring 1992 registration, students will be strongly advised to enroll in courses
      into which they are placed
   d. English, math, ESL Departments working assertively to get tests validated for
      Spring 92 assessment (Fall 92 registration)

B. Late Application

1. 200 students

2. Scholastic Standards Committee will develop criteria for waiver

C. Budget

1. 1991-92 allocation: $355,004

2. Allocations over past 3 years

D. Matriculation Goals

1. Priorities for 1991-92 for each Matriculation component

2. Extracted from 1991-93 Matriculation plan sent to Chancellor's Office

DS: nm
MATRIC/BDTRUST.RPT
1. **Validation Process (Math Dept. View)**
   - The value of less-productive paperwork compared to personal contact with other departments (e.g., retreat).

2. **Accomplishments**
   - Pre-Calculus [Math 140/141] sequence change to accommodate the needs of Physics and Earth Sciences.
   - Department Staff Development
     -- La Casa Retreat
     -- "Math Matters" Seminar
   - EMSE Project
   - Math 117 Honors in Spring 1992
   - Bi-Lingual Math 100

3. **In-Progress and New Developments**
   - Math 1/3/100/107 Sequence Study
   - Mathematics Computer Lab
   - Title V Requirements to Validate Assessment Testing
1. Individual applicant or project director
   a. Name and mailing address
   Name: Romine Edward K.
   Address: 405 E. College Ave.

2. Type of applicant
   a. ☐ by an individual  ☑ through an org. institution
   If a, indicate an institutional affiliation, if applicable, on line 11a.
   If b, complete block 11 below and indicate here:
   c. Type
   d. Status

3. Type of application
   a. ☑ renewal
   b. ☐ revision and resubmission  ☐ supplement
   If either c or d, indicate previous grant number

4. Program to which application is being made
   ☑ Summer Stipends  ☐ Endowment Initiatives
   Code: 5211

5. Requested grant period
   From July 1, 1992 To Sept. 1, 1992

6. Project funding
   a. Outright funds
   b. Federal match
   c. Total from NEH
   d. Cost sharing
   e. Total project costs
   $ 4,000 $ 4,000 $ 4,000

7. Field of project
   ☑ Theatre Arts

8. Descriptive title of project

9. Description of project (do not exceed space provided)
   As the discovery of the means of identification, nature and uses of artistically communicative elements contained within an art object, especially tragic dramatic literature, proceeds from two primary perspectives (aesthetic catalogue of effects and structural morphology), my investigation requires a data search to determine: aesthetic consensus concerning the necessary attributes of an ideal art experience, the status of scholarly achievements in identifying such art-effective elements in selected media and the use of this data in assembling models or algorithms of such elements or art objects.

10. Will this proposal be submitted to another government agency or private entity for funding?
    (If yes, indicate where and when): Not Applicable

11. Institutional data
    a. Institution or organization:
        Santa Barbara City College
        Santa Barbara, Ca.
    b. Employer identification number: Not Applicable
    c. Name of authorizing official:
        Stevens, James
        Professor of English

12. Certification
    By signing and submitting this application, the applicant is providing the certifications regarding federal debt status, debarment and suspension, and a drug-free workplace as set forth in the appendix to these application guidelines.

13. Nomination Status
    ☑ Junior Nominee ☐ Senior Nominee ☐ Exempt

For NEH use only
    Date received: Item 4.3
    Application #: 10/17/91
    Initials
# SANTA BARBARA COMMUNITY COLLEGE DISTRICT

## PURCHASE ORDER REPORT - OCTOBER 17, 1991

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Buena Tool Co. 558.12
WWR Scientific 131.86
Buena Tool Co. 254.51
Coptech West 417.53
Jason Thornell 577.95
Kinko's 359.98
Mac Warehouse 300.00
The Office Mart 498.54
Patterson Dental Company 304.21
IBM Corporation 8,051.40
K-C Geotechnical Assoc 10,000.00
ABC School Equipment 1,125.13
Villa Balla Company 7,000.00
Entre Computer Center 694.99
West Aire Heating & Air 5,200.00
Digital Equipment Corp 44,208.28
Cubbage Sewing Machine 269.65
Santa Barbara Paving Co 325.00
Meli Bus Service 950.00
ABC Rent Alls 475.00
John Pence Bldg Specialties 5,643.02
California Electric Supply 377.91
Color Optic Literature Disply 275.50
E&I Cooperative Svcs Inc. 3,367.77
IDR 515.00
Thomas Scientific 1,537.17
WWR Scientific 655.30
UTI Underground Tech Inc 318.00
Wick Boiler Service 250.08
Dubois Chemicals 443.11
Valley Dental Supply Inc. 473.21
Colorworks 1,369.67
J.F. McCaughin Company 654.90
Foster & Horton Graphic 462.25
Tony Rose Camera 332.06
F&O Hazardous Waste Removal
Library Periodicals on Microform for 1992
Prkg Prgm Srvcs Decals
V.P. Student Affairs 4-Drawer File Cabinets
Art Supplies
Biology Majors Supplies
Art Supplies
Computer Science Computape
Electronics Reimbrmnt for Electronic Supplies
Transition Prgm Directory
Eng Lang Institute Computer Peripherals
Cons-Bus Serv 4 Chairs
Dental Assisting Supplies
DSPS PS/2 Processors in DPS
Prkg Facilities Open PO for Engineering-W. Campus
Cons-Bus Serv Drapes
Cons-Bus Serv Demo of 1 Temp G1srn Bldg (T-5)
Planning & Research Disks
Telephone/Mail Svcs Replace Air Conditioning
Computer Science Dec Computer System from Foundation
Theatre Arts Sewing Machine Repairs
CE-Wake Ctr Completion of Asphalt
Athletic Admin Charter Buses to Occidental College
Geology Truck Rental
Cons-Bus Serv Recover Vinyl Rm Dividers-Children Ctr
CE-Wake Center Supplies for Repairs at Wk Center
V.P. Student Affairs Supplies
Cons-Bus Serv Filing Cabinets/Bookcases
Printing Printing Supplies
Chemistry Supplies
Chemistry Supplies
Cons-Bus Serv Utility Locate
CS-Comm Material & Labor for PE Bldg
F&O Isogard Pails
Dental Assisting Supplies
Personnel Prntg of SBCC '91 Certificated Circulars
Art Supplies
Contracted Instr Srvcs Typesetting/Bus Educ Flyer
Media Services Film Supplies
920967  U.S. Rentals  8,081.25  
920969  Films Inc.  496.50  
920971  The County Lumber Co.  423.14  
920972  McNeill Bldg Materials Co.  903.30  
920973  Power Machinery Center  432.51  
920977  Parc Place Systems  1,120.60  
920978  California Electric Supply  900.00  
920979  Abc Nursery  412.68  
920980  Agri-Turf Supplies  484.88  
920981  Agri-Turf Supplies  296.28  
920982  Bobs Canvas Shop  381.39  
920983  Butler Paper Company  260.54  
920984  California Electric Supply  1,926.37  
920985  California Electric Supply  559.06  
920986  California Electric Supply  803.82  
920987  The County Lumber Company  521.48  
920988  Computer Support Group  1,618.81  
920989  Grainger  408.80  
920990  Hopper Gas & Welding Splys  481.17  
920991  John Mechalenko  720.00  
920994  J. Richard Mearns  523.92  
920995  Tri County Office Furniture  837.22  
920998  Bell Atlantic  2,059.77  
920999  William L. Strauss  421.01  
921000  Quantum Chemical Corp  137.47  
921001  Coastal Copy  1,388.26  
921002  Univ of California Regents  380.21  
921003  Santa Barbara Photo Engraving  2,874.13  
921004  Pueblo Paint & Decorating  415.99  
921006  Melini Bus Service  790.00  
921007  Kurt Rhody Photographer  1,015.38  
921011  Tremco  336.27  
921014  Ditch Witch of L.A.  335.46  
921015  Chase Manhattan Leasing  2,980.00  
921016  Netbase Computing  1,287.61  
921017  George Longstreth  4,675.00  
921018  California Electric Supply  792.80  
921019  Moore Rec & Park Equip Inc.  4,825.05  
921021  California Electric Supply  328.12  

F&O  Ditch Witch (Used Trencher)  
Eng (Comp & Lit)  Film Rentals  
Cons-Bus Serv  Counter Top Materials-CNC Bldg  
Cons-Bus Serv  Concrete-W. Campus Lighting  
Purchasing  Labor to Svc WHSE Forklift  
Planning & Research  Software  
Machine Shop/Welding  Open PO for Electrical Supp  
F&O  Plant Supplies  
F&O  Supplies  
F&O  Supplies  
CS-Comm Rec-La Playa  Cover Canvas for Elect Cart  
Printing  Paper Supplies  
Cons-Bus Serv  Supplies  
CE-Wake Center  Supplies  
Def Main-Bridge  Supplies  
Cons-Bus Serv  Materials for Humanities Lockers  
CE-Trade Tech  LCD Panel (Data Display)  
F&O  3 Cylinder Compressor  
F&O  Supplies  
Cons-Bus Serv  Painting & Preparing  
Telephone/Email Srvc  Consultant Fees  
VP Student Affairs  Task Chairs  
Computer Science  Maintenance of Old Dec Equip  
CE-Trade Tech  Maintenance & Repairs for Rms 566-Wk Ctr  
Bio-Medical  Supplies  
CE-Even High Cit ESL  Open PO for Copier Rnt1-Schott  
Biology General  Sprg '91 Marine & Animal Bio Coll  
Contracted Instr Srvc  Processing for SBCG Prgm Brochures  
Cons-Bus Serv  Painting Material for Goal Poles  
Athletic Admin  Charter Buses to Hancock College  
Contracted Instr Srvc  Printing-SBCG Pub Illus  
F&O  Roofing Supplies  
F&O  Parts  
Duplicating  Open PO for Lease of Mit-Schott Ctr  
Planning & Research  Microsoft SQL Server  
Cons-Bus Serv  Bldg Wall in Old Bk Store at Wk Ctr  
Cons-Bus Serv  Supplies  
Pershing Prk Pedstr  Supplies  
Hum-3rd Flr  Prismatic for Hum Rmd1 & Supp for Fire Alarm
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<td>Printing Impressions</td>
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<td>Busy Bee Instant Printing</td>
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<td>Contr Instr Srvcs</td>
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<td>921035</td>
<td>EBSCO Subscription Srvcs</td>
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<td>John Michalenko</td>
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<td>Affirmative Action Register</td>
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<td>Underwater Sports</td>
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<td>Tony Rose Camera</td>
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<td>Novell</td>
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And those Purchase Orders meeting definition of routine orders (Per Board Policy) numbers 920751-921121 and 915047 and 925007.
GENERAL FUND

Amount Due on Purchase Orders $310,211.53

Amount for Approval and/or Ratification

ADVERTISING

Santa Barbara News Press $581.79

CONSULTANTS

Thomas Anderle 625.00
Anticouni & Anticouni 76.00
Joan Ganapes 3,238.33
Geo W. Girvin Associates 3,240.00
Janie Guillermo 5,456.00
Anita Ferguson 1,500.01
KEYT/Smith Broadcasting of California 4,500.00
Cathy Lunberg 25.00
Burton Miller 270.00
Lois Phillips 1,950.01
Rogers & Sheffield 2,352.33

CONTRACTS

AFSA Data Corporation 316.35
Gold Coast Education Inc. 881.64
Kristofer's School of Beauty 2,607.84

FEES

San Bernardino County Superintendent of Schools 6,545.00
Santa Barbara County Chamber of Commerce 150.00
Santa Barbara County Education Office 150.00

FINGERPRINTING

Chris Bailey 40.00
Suniti D. Bergman 35.00
Michael Clayton 37.75
Trela Cowan 38.50
Virginia England 32.75
Charles K. Hanson 37.75
Russell Hentschel 37.75
Wanda Jacobs 37.75
Matthew Kress 38.00
Mark Patterson 38.25
Brian Taylor 41.00
INSURANCE

So. Calif. Comm. College Self-Funded Insurance 316,939.00

MILEAGE

Wanda Jacobs 12.10
Ronald Mailloux 48.13
Raymundo Maya 66.00
Robert Reilly 61.88
Kent Richards 52.93

REIMBURSEMENT

Calif. Casualty Calims Department 1,772.32
S.B.C.C. Cafeteria Account 478.00
S.B.C.C. Revolving Fund #1 8,100.50
S.B.C.C. Revolving Fund #3 3,611.13

RENTALS

Bud-North Shore Inc. 52.00
Coast Mobilphone 20.00
Culligan 227.47
Hopper Gas & Welding Supplies 780.00
Mountain Spring Water 2.45

STUDENT REFUND

Enrollment Fee 1,996.70

TRAVEL & CONFERENCE

Susan Broderick 30.00
CCCPA-Irvine Valley College 105.00
Frances Gusman 239.25
Granville Knox 30.00
La Cumbre Travel 936.40
Krista Livermore 159.25
Peter MacDougall 39.40
Jose Martinez 34.75
Kathy McGuire 66.00
NAFSA Region XII 180.00
National Orientation Directors Association 175.00
Lois Phillips 100.00
Eric Wise 46.00
# SANTA BARBARA COMMUNITY COLLEGE DISTRICT
## PAYMENT OF GENERAL CLAIMS
### OCTOBER 17, 1991

## UTILITIES

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<th>Company</th>
<th>Amount</th>
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<tr>
<td>Browning-Ferris Industries</td>
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<tr>
<td>City of Santa Barbara, Water</td>
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<td>County of Santa Barbara, Refuse</td>
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<td>Goleta County Water District</td>
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<td>GTE California</td>
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<td>GTEL GTE</td>
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<td>GTEL Radio Paging</td>
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<td>Southern California Edison</td>
<td>1,980.62</td>
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<td>Southern California Gas</td>
<td>4,665.35</td>
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<tr>
<td>TMC/Com Systems</td>
<td>1,393.98</td>
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**TOTAL COLUMN II**

310,211.53

**TOTAL COLUMN I**

$395,957.05

**GENERAL FUND TOTAL:**

$706,168.58
**SANTA BARBARA COMMUNITY COLLEGE DISTRICT**  
**PAYMENT OF GENERAL CLAIMS**  
**OCTOBER 17, 1991**

**CONSTRUCTION FUND**

<table>
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<th>Vendor</th>
<th>Amount</th>
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<tr>
<td>J. W. Bailey Construction</td>
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<td>Crocker Refrigeration</td>
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<tr>
<td>Kruger Benson Ziemer Architect</td>
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<td>George Longstreth</td>
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<td>Modular Movers</td>
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<td>Santa Barbara News Press</td>
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**BRIDGE REPAIR**

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<td>Buena Engineer Inc.</td>
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**BUSINESS COMMUNICATIONS CENTER**

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<tr>
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<td>Kruger Benson Ziemer Architect</td>
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**CAMPUS CENTER**

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<tr>
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**CASTILLO POINT**

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<td>Geo W. Girvin Associates</td>
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**CHILDREN'S CENTER**

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<td>Andy Johnson</td>
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**CLASSROOM IMPROVEMENT**

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<td>Pueblo Paint Inc.</td>
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<td>James Warwick Inc.</td>
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SANTA BARBARA COMMUNITY COLLEGE DISTRICT
PAYMENT OF GENERAL CLAIMS
OCTOBER 17, 1991

DEFERRED MAINTENANCE
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Craig Eastman (HVAC Humanities, Art/Mech) 1,188.23
Craig Eastman (HVAC Administration) 1,188.23
Western Power Systems 465.49

EAST CAMPUS ENTRANCE
---------------------
Geo W. Girvin Associates 14,950.00
K-C Geotechnical Associates 925.00

EAST CAMPUS PARKING
---------------------
BTC Laboratories 117.00
Craig Eastman 712.94

FACILITIES BUILDING
---------------------
Banner Construction 17,472.51

GYMNASIUIM ADDITION
---------------------
Grant Pedersen Phillips Architect 538.00

HUMANITIES BUILDING
---------------------
A & H Steel Fabricators 30.63
BTC Laboratories Inc. 782.18
Craig Eastman 1,188.23
Marborg Disposal Company 22.12

INTERDISCIPLINARY CENTER
--------------------------
Santa Barbara News Press 36.00

PERSHING PARK PEDESTRIAN
---------------------------
Craig Eastman 475.30

PALM COURT FOUNTAIN
----------------------
Geo W. Girvin Associates 2,555.00

WEST CAMPUS
------------
Grant Pedersen Phillips Architect 135.55
Milpas Rental Inc. 39.22
Scotsman Group 145.47
Western Power Systems 23,327.00

TOTAL CONSTRUCTION $174,613.06
# SANTA BARBARA COMMUNITY COLLEGE DISTRICT
## REVOLVING FUND #3
### OCTOBER 17, 1991

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**Total:** $4,967.65

---

### REVOLVING FUND #2

| S. Suayfeta-Cortez                           | Travel & Conference | 6297 | $100.00  |
| S. Suayfeta-Cortez                           | Travel & Conference | 6298 | 103.93   |

**Total:** $203.93

---

### CONSTRUCTION FUND 49

| Santa Barbara News-Press                      | Advertisement    | 3503  | $43.00  |

**Total:** $43.00

---

**GRAND TOTAL:** $5,214.58

Item 5.1b
10/17/91
Page 6 of 6
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<td>Marine Technology</td>
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<td>Douwe Stuurman Memorial</td>
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Total: $15,436.85
THIS CONTRACT, made and entered into this 1st day of November, 1991, 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 Government Code Sections 12149.5 and 12419.7. Both parties' performance of this contract shall conform to the requirements of those statutes.

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 and proper non-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.

III.

The Chancellor will perform only those administrative services necessary to implement the legislation and related functions concerning the repayment of student financial aid and proper non-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.

Districts may only add new accounts to the initial COTOP data submitted during the period of December 15, 1992 to February 15, 1992. 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.

   D. Proper student non-financial aid obligations limited to: Non-resident tuition; enrollment fee; library fines; library replacement material charges; parking fee; parking fines; residence hall rent contract; cafeteria meal contract; telephone bills; drop fee; personal checks returned for non-sufficient funds (limited to bookstore and other charges listed in this section only); returned check service charges; child care charges; instructional equipment breakage/replacement; health fee; transcript fee; foreign student insurance charges; dental health center charges; community services fee; lost key charges; transportation charges/fee; audit fee; contract class charges; instructional material fee; damage to campus facilities/equipment.

4. For those student financial aid and non-financial aid obligation(s) in default, send at least two (2) written notices, approximately thirty (30) days 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.

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

6. 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 for collection only amounts 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, 1991 through the end of the 1992 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

Ernest R. Leach
Deputy Chancellor

SANTA BARBARA COMMUNITY COLLEGE DISTRICT
(Name of District)

By

(Authorized Signature)

Dr. Charles L. Hanson
(Printed Name of Signature)

Vice President, Business Services
(Title)

721 Cliff Drive
(Address)

Santa Barbara, CA 93109

(Revised 8/91)
CHANGE ORDER

AIA DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

OFFICE OF THE STATE ARCHITECT

PROJECT: SANTA BARBARA CITY COLLEGE
(name, address) 721 CLIFF DRIVE
SANTA BARBARA, CA 93101

CHANGE ORDER NUMBER: 2

DATE: 7 October 1991

ARCHITECT'S PROJECT NO: 90-05

TO CONTRACTOR:
(name, address) CARROLL CONSTRUCTION
P.O. BOX 50131
SANTA BARBARA, CA 93150

CONTRACT DATE: 3 JUNE 1991

CONTRACT FOR: REMODEL CONSTRUCTION

The Contract is changed as follows:

1. MOVE ROOF DRAIN PIPE IN CEILING CAUSING CONFLICT WITH DUCTWORK (FIELD ORDER) ........................................ $ 251.00

2. PAINT OFFICE CORRIDOR DOORS BOTH SIDES (PROPOSAL REQUEST NO. 5) .......................................................... $ 1,594.00

3. PAINT ELEVATOR DOORS (FIELD ORDER) .................................................................................................................. $ 96.00

4. ELECTRICAL, EXIT SIGNS, RELOCATE J BOX, EXHAUST RELAY, ABANDON BOXES @ +96", PROVIDE CLASSROOM CLOCKS (CONSTRUCTION CHANGE DIRECTIVES 3 & 5) .................................................... $ 6,292.00

5. CREDIT FOR NON-GALVANIZED DOOR FRAMES, OMIT SHEET METAL TRANSOM (FIELD ORDER) ........................ $ 705.00

6. RELOCATE HVAC RETURN AIR registers (FIELD ORDER) ......................................................................................... $ 413.00

7. LOWER 5 DOOR HEADERS, BOX IN COLUMN, PATCH CEILING, WELDING OF METAL STUDS AT CORRIDOR (FIELD ORDER) ........................................................................................................... $ 1,619.00

TOTAL ........................................................................................................... $ 9,560.00

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) ................................................................. $ 193,750.00

Net change by previously authorized Change Orders ........................................ $ 4,946.00

The (Contract Sum) (before change order) prior to this Change Order was ...... $ 198,696.00

The (Contract Sum) (before change order) will be (increased) ................. $ 9,560.00

The new (Contract Sum) (after change order) including this Change Order will be $ 208,256.00

The Contract Time will be (unchanged) by ........................................... ( ) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

KRUGER BENSEN ZIEMER ARCH.
ARCHITECT
30 WEST ARRELLAGA STREET
ADDRESS
SANTA BARBARA, CA 93101

By
DATE 10/7/91

CARROLL CONSTRUCTION
CONTRACTOR
P.O. BOX 50131
ADDRESS
SANTA BARBARA, CA 93150

By
DATE 10/7/91

S.B. COMMUNITY COLLEGE DIST.
OWNER
721 CLIFF DRIVE
ADDRESS
SANTA BARBARA, CA 93109

By
DATE

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G701—1987

Item 5.2-b
10/17/91
RESOLUTIONS
OF THE GOVERNING BOARD OF THE
SANTA BARBARA COMMUNITY COLLEGE DISTRICT

Whereas, the Santa Barbara Community College District Board of Trustees adopted on August 22, 1991, its budget for the fiscal year,

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

Whereas, an amount of $65,584 budgeted in certain other classifications will not be needed for expenditures in those classifications.

Now, THEREFORE, BE IT RESOLVED that budget transfer No. B92-001 through B92-023 be made resulting in net effect as follows:

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<td><strong>$ 65,584</strong></td>
<td><strong>$ 65,584</strong></td>
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PASSED AND ADOPTED BY THE Board of Trustees of the Santa Barbara Community College District this 17th day of October, 1991, by the following vote:

Ayes: Dr. Alexander, Dr. Dobbs, Mr. Frank, Mr. Santodomingo, Ms. Livermore

Noes: None

Absent: Mr. Jarrott, Mr. Luria, Mrs. Powell

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

BTBOARD

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10/17/91
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BTNOLIST

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Page 2 of 2
10/17/91
RESOLUTION

OF THE GOVERNING BOARD OF THE

SANTA BARBARA COMMUNITY COLLEGE DISTRICT

RE: APPROPRIATION TRANSFERS B92-024 THROUGH B92-028

WHEREAS, additional revenue has been received which is not reflected in the 1991-92 Adopted Budget, and

WHEREAS, existing budgeted funds need to be redistributed and additional unbudgeted revenue appropriated, and

WHEREAS, under the provision of Education Code Sections 85200 and 85210 such action may be taken by written resolution of the governing board;

NOW, THEREFORE, BE IT RESOLVED that the County Superintendent of Schools and County Auditor be authorized and directed to increase the revenue and budget appropriations as shown on the attached lists.

PASSED AND ADOPTED by the Board of Trustees of the Santa Barbara Community College District this 17th day of October, 1991, by the following vote:

Ayes: Dr. Alexander, Dr. Dobbs, Mr. Frank, Mr. Santodomingo, Ms. Livermore

Noes: None

Absent: Mr. Jarrott, Mr. Luria, Mrs. Powell

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

Item 5.2-d
10/17/91
AGREEMENT FOR THE PROVISION OF SERVICES

THIS AGREEMENT is entered into by and between the Superintendent of Schools, Santa Barbara County, hereinafter referred to as "Superintendent," and the Santa Barbara Community College District, hereinafter referred to as "District."

The parties hereto agree as follows:

1. District agrees to allow Superintendent to retain District's share of interest earned in the "B" Funds, namely, the Commercial Warrant Clearance Fund, the Payroll Warrant Clearance Fund, the Superintendent's Trust Fund, the School Payroll Transfer Fund, and the School Bank Deposit Fund, in lieu of charges for payroll and commercial warrant services provided by the Superintendent. Services provided are the business and data processing services at, not less than, the level existing in the 1984/85 school year, including the products of the integrated financial data system encompassing the reports and other business related services currently provided, the actual cost of which is in excess of the amount of interest retained by the Superintendent under this Agreement.

2. District further agrees that District's "B" Funds interest allocation for the period of the term of this Agreement will be transferred from the "B" Funds to the County School Service Fund. District will be notified in writing by Superintendent of such transfer.

3. The term of this Agreement is July 1, 1987 through June 30, 1992. This agreement shall be automatically renewed annually at the same terms. District has the right to terminate this agreement as of July 1 of any Fiscal Year by giving written notice to the Superintendent ninety (90) days prior to July 1. Notwithstanding the above, Superintendent reserves the right to charge additional fees if he determines that the ser-
services provided to District under this Agreement cannot be maintained under this arrangement because of reduced state funding or changes in state law mandating additional charges. In such event, Superintendent shall give 120 days' notice of any additional charges unless the timing of changes made by the state prevent such notice, in which event Superintendent shall give notice as soon as practicable.

SUPERINTENDENT OF SCHOOLS  
SANTA BARBARA COUNTY

By: William J. Childs  
Authorized Agent

SANTA BARBARA  
COMMUNITY COLLEGE

By: ______________________  
Authorized Agent

Date: 9/19/91  

Date: ______________________

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