<table>
<thead>
<tr>
<th>INSTRUCTOR</th>
<th>DISCIPLINE</th>
<th>BACKGROUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASWELL, MARCIA</td>
<td>Dental Assisting</td>
<td>Earned a Dental Assisting Certificate from SBCC. More than six years working in a range of dental offices, including periodontic, oral surgery and general dentistry. Registered Dental assistant License. Certified Dental Assistant License. Has conducted in-house seminars for office staff related to new developments/standards in technology and/or regulations.</td>
</tr>
<tr>
<td>FRANKLIN, JOHN P.</td>
<td>Emergency Medical Technology</td>
<td>Over 13 years experience as certified EMT paramedic. Graduated from Daniel Freeman Paramedic School in 1981. Served as the Paramedic Training Officer for Santa Barbara County since 1991. Trained SB County firefighters for 10 years.</td>
</tr>
<tr>
<td>LLORT, YADIRA</td>
<td>English as a Second Language</td>
<td>Full time instructor in Spanish at SBCC. Graduate coursework in linguistics and second language acquisition. B.A. degree in Spanish Studies and M.A. degree in Teaching a Foreign Language.</td>
</tr>
<tr>
<td>PEEPLES, JON</td>
<td>Water Science</td>
<td>Completed 69 units of coursework at L.A. Valley College and SBCC. Majored in Biology at UCSB. Has earned state certificates in Water Treatment Plant Operation, Water Treatment Operator, and Water Distribution Operation Grade 1. Has had 13 years experience in water and waste-water related positions at the City of Santa Barbara’s Water Resources Distribution and Collection Division.</td>
</tr>
</tbody>
</table>

Item 2.1-a
2/11/93
THE FOLLOWING TUTORS HAVE BEEN HIRED FOR THE 1992-93 SCHOOL YEAR AT THE RATE OF $5.58 PER HOUR.

ANDERSON, COLIN, M.
ARACELY MEJIA, G.
BARNETT, LEE, A.
BARTZ, SUSAN, V.
BETTS, GARY, J.
CUELLAR, DEREK, P.
DIAZ, LUIS, R.
DOUCET, SEAN, T.
FRANSEN, CARRIE, S.
GALLINA, DARREN, K.
GELFAND, JOSHUA, P.
GRIPPO, JAMES, R.
HAGGARD, LINDA, L.
HANSEN, CARIN, S.
JOHNSON, ZEKE, L.
KIRN, AMY, R.
LANDER, SANDRA, H.
LIN, THOMAS
MATLOVSKY, ERINN, T.
MCAVOY, PAUL
MOEBIUS, CORINNA, J.
OSTERGREN, GRETCHEN
RIVERA, SAUL, S.
SAINE, RONDA, L.
SANDERFAR, SCOTT, A.
SCHRACK, BERT, A.
THOMAS, MOLLY, A.
THOMAS, PATRICE, L.
TIMMONS, JENNIFER, J.
TOOLEY, JASON, L.

2/11/93
<table>
<thead>
<tr>
<th>ON &amp; OFF</th>
<th>GENERAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adrian-Haberly, Alisha</td>
<td>Navarro, Jason</td>
</tr>
<tr>
<td>Duley, Gabrielle</td>
<td>Phillips, Jelly</td>
</tr>
<tr>
<td>Friedell, Carolyn</td>
<td>Renteria, Claudia</td>
</tr>
<tr>
<td>Gonzales, Rosa</td>
<td>Reyes, Brooke</td>
</tr>
<tr>
<td>Hernandez, Suzette</td>
<td>Smith, Kristin</td>
</tr>
<tr>
<td>Love, Pamela</td>
<td>Steinert, Bo</td>
</tr>
<tr>
<td>Diaz, Luis</td>
<td>Savenkov, Dmitri</td>
</tr>
</tbody>
</table>
SANTA BARBARA COMMUNITY COLLEGE DISTRICT

SMALL BUSINESS DEVELOPMENT CENTER COORDINATOR

DEFINITION:

Under the general direction of the Assistant Dean, Business & Technology, assists in developing, implementing and marketing of Small Business Development Center programs; performs related work as required.

ESSENTIAL DUTIES/FUNCTIONS:

Assists in developing, implementing and marketing plans and programs related to the operation of the Small Business Development Center; drafts, develops and prepares budgets, proposals and agreements; administers and monitors projects to which assigned; researches and prepares drafts of grant proposals to fund Small Business Development Center projects; meets with business representatives to identify needs for economic development programs; links client companies with business counselors and business service organizations as needed; maintains oral and written contacts with clients, business organizations, business counselors, Chambers of Commerce, faculty, staff, government agencies and others involved with projects to which individual is assigned; works cooperatively with others to develop Small Business Development Center projects; coordinates Small Business Development Center projects with SBCC faculty and staff as appropriate; develops opportunities to link SBCC faculty to the business community; assists in identifying internships and job opportunities for SBCC students; participates in public relations activities with the business community.

EMPLOYMENT STANDARDS:

Education and Experience: Any combination equivalent to graduation from college and two years experience managing programs for business and industry, preferably related to economic development.

Knowledge and Abilities: Knowledge and experience in managing programs for business and industry preferably related to economic development; knowledge of correct English usage, grammar, spelling and punctuation; ability to write proposals and grants; ability to work independently; ability to interact effectively with others; ability to communicate effectively in oral and written form; ability to develop and implement economic development programs; ability to clarify and identify business needs of clients; ability to meet deadlines; ability to effectively represent Small Business Development Center programs to SBCC faculty, staff, and to the public; sensitivity to and understanding of the diverse academic, socio-economic, cultural, disability, and ethnic backgrounds of community college students, and employees in area business.

B5:SMBUSCOR.AM:sc

Item 2.2-a
2/11/93
## BUDGET SUMMARY *

### Year (Circle one)
1 2 (circle one)

(Use Same Format for Each Year)

<table>
<thead>
<tr>
<th>BUDGET ITEM</th>
<th>Requested of FIPSE</th>
<th>Support by the institution or other sources</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. Direct Costs:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. Salaries &amp; Wages (Professional and Clerical)</td>
<td>$ 42,084</td>
<td>19,545</td>
<td>61,629</td>
</tr>
<tr>
<td>2. Employee Benefits</td>
<td>18,531</td>
<td>4,283</td>
<td>22,814</td>
</tr>
<tr>
<td>3. Travel</td>
<td>6,780</td>
<td>0</td>
<td>6,780</td>
</tr>
<tr>
<td>4. Equipment (Purchase)</td>
<td>2,200</td>
<td>0</td>
<td>2,200</td>
</tr>
<tr>
<td>5. Materials &amp; Supplies</td>
<td>5,000</td>
<td>0</td>
<td>5,000</td>
</tr>
<tr>
<td>6. Consultants or Contracts</td>
<td>1,200</td>
<td>0</td>
<td>1,200</td>
</tr>
<tr>
<td>7. Other (Equipment rental, Printing, etc.)</td>
<td>26,000</td>
<td>1,000</td>
<td>27,000</td>
</tr>
<tr>
<td><strong>8. Total Direct Costs</strong></td>
<td>$ 101,795</td>
<td>0</td>
<td>126,623</td>
</tr>
<tr>
<td><strong>B. Indirect Costs:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>$ 101,795</td>
<td>36,067</td>
<td>137,757</td>
</tr>
</tbody>
</table>

*Items will need to be detailed in the Budget Narrative, including breakdown of the institutional support.
# BUDGET SUMMARY *

Year 1 \( \boxed{2} \) (circle one)  
(Use Same Format for Each Year)

<table>
<thead>
<tr>
<th>BUDGET ITEM</th>
<th>Requested of FIPSE</th>
<th>Support by the institution or other sources</th>
<th>Total</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>$30,890</td>
<td>27,371</td>
<td>58,261</td>
</tr>
<tr>
<td>2. Employee Benefits</td>
<td>10,992</td>
<td>18,700</td>
<td>29,692</td>
</tr>
<tr>
<td>3. Travel</td>
<td>6,380</td>
<td>300</td>
<td>6,680</td>
</tr>
<tr>
<td>4. Equipment (Purchase)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>5. Materials &amp; Supplies</td>
<td>3,000</td>
<td>1,000</td>
<td>4,000</td>
</tr>
<tr>
<td>6. Consultants or Contracts</td>
<td>1,200</td>
<td>0</td>
<td>1,200</td>
</tr>
<tr>
<td>7. Other (Equipment rental, Printing, etc.)</td>
<td>18,500</td>
<td>7,500</td>
<td>26,000</td>
</tr>
<tr>
<td>8. Total Direct Costs</td>
<td>$70,962</td>
<td>54,871</td>
<td>125,833</td>
</tr>
<tr>
<td>B. Indirect Costs:</td>
<td>0</td>
<td>10,084</td>
<td>10,084</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$70,962</td>
<td>64,955</td>
<td>135,917</td>
</tr>
</tbody>
</table>

*Items will need to be detailed in the Budget Narrative, including breakdown of the Institutional support.*
During the first two weeks of both regular semesters and the summer session, there will be a full refund of the enrollment and differential fees. After that time, no refunds will be given.

3012.72 No refunds are made automatically. A student requesting a refund must complete the required form available from the Admissions and Records Office. Written requests for refunds of non-resident tuition must be made and will be honored if they are received or postmarked by Friday of the third week of classes.

***3012.8 The student health fee is $10.00 per semester for all students and $7.00 if enrolled in summer session. The fee is not refundable at any-time except to students who completely withdraw from college prior to the start of the semester. (Ed. Code 54700-54706).

3012.81 The student activity card fee is $8.00 for the year ($4.00 Spring only). The fee is not refundable except to students who completely withdraw from college prior to the start of the semester and return the student activity card intact.

*3012.82 The fees charged to students for transcripts are: (Ed. Code 76223) 1) Official transcripts will be $3 with the first two free; 2) Unofficial transcripts will be $1; 3) "Hand-Carry" transcripts -- an immediately produced transcript -- will carry a $5 service charge in addition to the transcript fee. Enrollment certifications will cost $1.

**3012.83 "Holds" will be placed on the record of any student for any of the following unpaid fines, fees or debts: Bad checks; chemistry fine for equipment; enrollment or tuition fee; library fee; enrollment or tuition fee; library fee; outstanding loan (Student Finance/Financial Aid); parking tickets (three or more unpaid); physical education fine for equipment; impounded bicycles; any unpaid college fee or fine.

The "hold" will serve to prevent any future registration at the college, as well as the processing of transcripts, diplomas, grades and re-admission to the college.

******3012.84 Identification (bar code) cards are required of all SBCC students. The first one will be issued at no cost to the student. Students losing their cards will be charged for replacements. A charge of $3.00 will be required for each new card.

*Adopted by Board action of February 1, 1985.
**Adopted by Board action of May 14, 1987.
***Amended by Board action of October 8, 1992.
****Amended by Board action of January 18, 1990.
*****Amended by Board action of March 12, 1992.
******Amended by Board action of October 12, 1989.
c) **Visitors/Salespersons:** No visitors or salepersnons are to park on the upper East Campus or in other designated staff parking areas, except in the Visitor's Lot, unless special arrangements have been made in accordance with Item 2 above.

d) **Loading/Unloading:** No automobiles will be permitted to pick up or deliver students in the upper East Campus area except at the loading area provided at the main gate, unless prior arrangements have been made through the Campus Safety Office, Room SS-180.

e) **Visitors Parking:** There will be no student parking in the Visitor's Lots.

**Parking Permit Information**

Any student who intends to park a vehicle (four-wheeled) on campus must register his/her vehicle(s) and purchase a parking sticker for each vehicle, as per the following permit categories:

- **Day Permit** - Enables student to park in any student parking lot between the hours of 7 a.m. and 10 p.m.

- **Evening-Only Permit** - Enables student to park in any student parking lot between the hours of 3 and 10 p.m.

- **Summer Permit** - Enables student to park in any student parking lot.

Permits may be purchased during registration at the Cashiers Office, Room SS-150 (Ed. Code 72247).

A student may transfer his/her permit to another vehicle. However, if the permit is not properly displayed, a citation will be issued.

No refunds will be issued except to students who completely withdraw from college prior to the start of the semester and return the parking permit intact.
SBCC CONTINUING EDUCATION
FACULTY CALENDAR -- 1992-1993

REVISED*

FALL TERM (10 weeks*)
(Sept. 14-Nov. 21)
August 30 Sun Schedule of Classes published
Sept. 7 Mon Labor Day Holiday
Sept. 14 Mon Fall Term begins
Nov. 13 Fri Veteran's Day Holiday
Nov. 20 Fri Rosters due in office (due Nov. 23 for Sat classes)
Nov. 21 Sat Fall Term ends
Nov. 26-28 Thu-Sat Thanksgiving Holidays
Dec. 5 Sat 12-week classes end
Dec. 7-Jan.1 M-Fri No classes; winter break
Dec. 25-Jan.1 Fri-Fri Winter holidays;
All SBCC offices closed

* The following classes will run 12 weeks, ending Dec. 5: English as a Second Language; Adult Basic Education; Citizenship and Evening High School

WINTER TERM (12 weeks)
(Jan. 11 - Apr. 3)
Dec. 27 Sun Winter Schedule published
Jan. 11 Mon Winter term begins
Jan. 18 Mon M.L. King Holiday
Feb. 12 Fri Lincoln's Birthday Holiday
Feb. 15 Mon Washington's Birthday Holiday
Apr. 2 Fri Rosters due in office (due April 5 for Sat classes)
Apr. 3 Sat Winter term ends
Apr. 5-10 M-Sat Spring break; no classes
SBCC offices open

SPRING TERM (7 weeks**) Mar. 28 Sun Spring Schedule published
Apr. 12 Mon Spring term begins
May 28 Fri Rosters due in office (due June 1 for Sat classes)
May 29 Sat Spring term ends

** Evening High School classes will run 10 weeks.
November 3, 1992

Peter R. MacDougall, Ed.D.
Superintendent/President
Santa Barbara City College
721 Cliff Drive
Santa Barbara, CA 93109-2394

RR: Program #00270000

Dear Dr. MacDougall:

The report of the site visitors who evaluated the radiography program sponsored by Santa Barbara City College has been reviewed. The program is scheduled for consideration by the Joint Review Committee on Education in Radiologic Technology (JRCERT) at the spring 1993 meeting.

The program was evaluated using the Essentials and Guidelines of an Accredited Educational Program for the Radiographer (1990). The following is a composite report developed from documentation submitted by the sponsor and the site visit report submitted by the site visit team. Specific findings are provided with recommendations and suggestions as appropriate.

The site visit team reports that the program benefits from a dedicated and enthusiastic faculty.

The following clinical education centers were visited during the evaluation:

Goleta Valley Community Hospital - Santa Barbara, CA
St. Frances Hospital - Santa Barbara, CA
Ventura County Medical Center - Ventura, CA
Ventura Community Memorial Hospital - Ventura, CA
Valley Community Hospital - Santa Maria, CA
Lompoc Hospital District - Lompoc, CA
I. Sponsorship

The site visit team reported the following finding:

Clinical instructors at clinical education centers prepare rotational schedules. A master clinical schedule is not maintained by the sponsoring institution.

Based on the findings of the site visit team, the program appeared to be in substantial compliance, at the time of the site visit, with criteria related to this section of the Essentials.

The program may wish to consider the following suggestion:

Maintain a master clinical schedule in program records.

II. Resources

The site visit team reported the following findings:

The medical director/advisor was unavailable for interview by the site visit team. However, program faculty attest that this individual is supportive of the program's missions and goals. Monthly meetings with program faculty, clinical supervisors and program faculty provide continuity between the clinical and didactic aspects of the program.

Due to funding restrictions, professional development for program faculty is currently limited.

Based on the findings of the site visit team, the program appeared to be in substantial compliance, at the time of the site visit, with criteria related to this section of the Essentials.

The program may wish to consider the following suggestion:

Program faculty should attend inservice educational programs provided by clinical education centers.

III. Curriculum

The site visit team reported the following finding:

Graduate competencies supporting student proficiency in quality assurance and equipment maintenance are not identified.

A recommendation is provided relating to Essential III:

III. B. 4. - Assure that competencies developed by the program are supported by specific behavioral objectives documented throughout the didactic and clinical curriculum and include the knowledge areas of quality assurance and equipment maintenance.

Based on the findings of the site visit team, the program appeared to be in substantial compliance, at the time of the site visit, with the remaining criteria related to this section of the Essentials.
IV. Students

Based on the findings of the site visit team, the program appeared to be in substantial compliance, at the time of the site visit, with criteria related to this section of the Essentials.

V. Operational Policies

The site visit team reported the following finding:

The program provides students with a radiation monitoring badge. Radiation monitoring reports indicate that students do not exchange monitoring badges on a regular basis. Therefore, more than one exposure reading is reported on the monthly report. Students do not always wear the radiation monitoring device in the campus energized laboratory.

A recommendation is provided relating to Essential V:

V. A. 1. - Document that radiation protection monitoring practices for students conform to appropriate state and federal regulations.

The program is advised that a single monitoring device must be worn at all times when the potential for student radiation exposure exists. This includes time spent in energized laboratory activities on campus or at clinical sites in clinical education assignments at major or minor affiliates. It is the responsibility of the program sponsor to ensure that appropriate radiation monitoring records for all educationally related exposure are maintained.

Based on the findings of the site visit team, the program appeared to be in substantial compliance, at the time of the site visit, with the remaining criteria related to this section of the Essentials.

VI. Continuing Program Evaluation

The site visit team reported the following finding:

Graduate employer survey forms for the radiography program have been developed but not implemented. Other methods for assessing educational outcomes of the program are documented.

Recommendations are provided relating to Essential VI:

1. VI. A. - Assure an ongoing process for periodic and systematic review of program effectiveness by developing and implementing follow-up studies of alumni and employers of graduates.

2. VI. B. - Assure that results of program evaluation are appropriately reflected in review and revision of the curriculum and other program elements.

Based on the findings of the site visit team, the program appeared to be in substantial compliance, at the time of the site visit, with the remaining criteria related to this section of the Essentials.
Peter R. MacDougall, Ed.D.
November 3, 1992
Page 4

The enrollment worksheets based on the program application for accreditation and
the observations of the site visit team are enclosed. Please review this
material, identify any inaccuracies, and provide additional clarifying material if
necessary. This information is used by the JRCERT for maintaining or reducing
authorized total student capacity. Increases in authorized total student
capacity may be requested by the program for Committee consideration in the
response to this report of findings.

A response to this report of findings, including the signature of the Chief
Executive Officer of the sponsoring institution, is required prior to Committee
consideration. The response must be received by December 17, 1992. The response
should address the findings and recommendations. Documentation must be provided
to support program implementation of specific recommendations. The response may
also include comments on the site visit.

The institution and program are encouraged to share this report of findings and
its response with program faculty and institutional and departmental officials of
its clinical education centers.

A copy of this report of findings is supplied to each member of the site visit
team. Team members are requested to review this report and communicate any
inaccuracies or inconsistencies with these findings to the JRCERT office prior to
the deadline for program response.

If I can provide additional information or clarification regarding this report, do
not hesitate to contact me.

Sincerely,

Margaret L. Herda
Associate Director

MLH/dmo

Enc.

cc: George S. Lewis, M.Ed., R.T.(R)
    Brian A. Schnier, M.D.
    Diana Sloane, M.S.
    V. June Downing, M.S., R.T.(R)
    Sharon K. Coleman, M.Ed., R.T.(R)
    Accreditation Services Coordinator
SUMMARY OF ACTIVITIES AND ACCOMPLISHMENTS

I have always been interested in maintaining and updating my knowledge of mathematics. My recent sabbatical leave provided an excellent opportunity to do just that. My first goal was to refresh my knowledge of the basic graduate level mathematics courses which I feel is important for a high level of effectiveness in teaching our advanced classes.

It was not possible for me to be immediately successful in such courses without some preparatory studying. During the summer of 1990 I reviewed enough of the basic upper division mathematical analysis courses to feel comfortable in the graduate level complex analysis sequence. During the 1990–91 school year I successfully completed the complex analysis sequence (Math 202A, 202B, and 202C). During the fall quarter 1990 I took Math 202A for credit and received an A; during the winter and spring 1991 quarters I officially audited 202B and 202C receiving grades of A- and A. During the spring quarter 1991 I took the qualifying exam in real and complex analysis and received an A+. These activities fulfill the UCSB Math Department's area requirement in analysis at the Ph.D. level.

During the summer prior to my sabbatical (summer 1991), I studied material in abstract algebra and in topology to prepare myself for the course work that I was to take during my one semester sabbatical. During my leave I took Modern Algebra (Math 220A), Introduction to Topology (Math 226A), Differential Equations (Math 243A), and Homology Theory (Math 232A). A copy of my transcript is attached. The courses went well and I feel that I am now as mathematically competent as I was when I left graduate school 23 years ago.

The second goal of my leave was to test the possibilities for working toward a Ph.D. in mathematics. Because the fall quarter 1991 went well for me and I liked the challenge offered by the classes, I continued to enroll as a part time student after returning to City College in the spring of 1992. I was able to continue with only one course per quarter for the remainder of the academic year. I finished the modern algebra sequence (Math 22B and 22C) with grades of A+ and took the algebra qualifying exam, receiving an A-. These activities have been accepted by
the graduate committee as satisfying the area requirement
in algebra for the Ph.D.

During the fall quarter 1992 I will audit one course, Mathematics 260Q, Seminar in Homological Algebra, and will officially enroll during the winter and spring 1993 quarters in a single course per quarter. My goal will be to finish the topology sequence which is the last area requirement for the Ph.D. and to establish a basis to pursue research for a Ph.D. dissertation.

It is extremely difficult to complete a Ph.D. in mathematics while teaching full time at SBCC. The requirements of my position at SBCC are demanding and must take priority. The program has been difficult so far and will probably get harder as I move forward. As far as anyone knows no one has ever completed a Ph.D. in math at UCSB while working full time. The mathematics departments at UCSB and at SBCC have been very supportive in my efforts so far.

If I am successful this coming school year, I will need to complete one last graduate level sequence and pass two language exams during the following year. At that time I should be ready for my oral exam and be able to start on the dissertation.

As an outgrowth of my leave, I have gotten to know most of the faculty in the Math Department at UCSB and have been able to clear up some misunderstandings concerning how our courses articulate with their sequence. I am better able to advise our students on what to expect should they transfer to UCSB in a technical area, and I am able to observe former SBCC students as they continue their education at UCSB. This contact with past students is a morale booster for me. Most of the former students I meet are very successful and really appreciate the background they received at SBCC. Many of the faculty in the mathematics department at UCSB have commented to me on the quality of our program as well.

The course work goals of my leave were satisfied as well as my desire to reestablish my knowledge of advanced mathematics to support my classroom teaching. My progress toward a doctorate was begun just before and during my leave and will continue. I wish to thank the Sabbatical Leave Committee, the administration, and the Board of Trustees for providing this opportunity.
<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>General District Funds</th>
<th>Other District Funds</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>931991 Environmental Health Services</td>
<td>638.00</td>
<td></td>
<td>Administrative Svcs . . Hazardous Materials Bus Plan Fee</td>
</tr>
<tr>
<td>931998 Rand McNally &amp; Company</td>
<td>314.91</td>
<td></td>
<td>Library . . . . . . . . . . 1993 Commercial Atlas</td>
</tr>
<tr>
<td>931999 Truth Aquatics Inc</td>
<td>1,575.00</td>
<td></td>
<td>Course Support . . . . Inv for Rentals of the Truth Boat</td>
</tr>
<tr>
<td>932000 Mipro</td>
<td>360.00</td>
<td></td>
<td>Information Resources . . . . Disk Drive Repairs</td>
</tr>
<tr>
<td>932001 Douglas Hardwood Floors</td>
<td>450.00</td>
<td></td>
<td>F&amp;O . . . . Make a Minor Repair on Floor of Gym Studio</td>
</tr>
<tr>
<td>932002 The County Lumber Company</td>
<td>320.41</td>
<td></td>
<td>Marine Technology . . . . Misc Ordered Windows</td>
</tr>
<tr>
<td>932003 Carpinteria Unified School Dist</td>
<td>2,670.00</td>
<td></td>
<td>CE-Admin . . . . Room Usage for the Fall '92 Term</td>
</tr>
<tr>
<td>932004 California Electric Supply</td>
<td>1,415.03</td>
<td></td>
<td>F&amp;O . . . . . . . . . . Electrical Supplies</td>
</tr>
<tr>
<td>932005 Thomas R Burt</td>
<td>398.79</td>
<td></td>
<td>CE-Admin . . . . Film Developing &amp; Proofing for Winter '93</td>
</tr>
<tr>
<td>932006 Senior Highlights</td>
<td>475.00</td>
<td></td>
<td>CE-Admin . . . . Winter Term 1993 Classes Ad Run Jan Edition</td>
</tr>
<tr>
<td>932008 Los Angeles Times Newspaper</td>
<td>719.62</td>
<td></td>
<td>Personnel . . . . Employment Ad</td>
</tr>
<tr>
<td>932009 Grant Pedersen Phillips Arch</td>
<td>966.27</td>
<td></td>
<td>New Electrical Srvc . . . . West Campus Electrical</td>
</tr>
<tr>
<td>932011 Keith Adams</td>
<td>820.00</td>
<td>49</td>
<td>Admin-Health Occ . . . . Consultation Services</td>
</tr>
<tr>
<td>932012 Daniel Smith</td>
<td>254.64</td>
<td></td>
<td>Art . . . . . . Supplies</td>
</tr>
<tr>
<td>932013 AB Dick</td>
<td>387.99</td>
<td></td>
<td>Graphic Communications . . . . Supplies</td>
</tr>
<tr>
<td>932015 Daniel Smith</td>
<td>1,180.34</td>
<td></td>
<td>Art . . . . . . Supplies</td>
</tr>
<tr>
<td>932016 Beckle-Cardy</td>
<td>276.52</td>
<td>40</td>
<td>Children's Center . . . . Supplies</td>
</tr>
<tr>
<td>932018 SB Ceramic Supply</td>
<td>1,143.94</td>
<td></td>
<td>Art/Ceramics . . . . Supplies</td>
</tr>
<tr>
<td>932025 Stewart's De-Rooting</td>
<td>255.00</td>
<td></td>
<td>CE-Admin . . . . Clean Storm Drain at Schott Center</td>
</tr>
<tr>
<td>932027 Gateway 2000</td>
<td>2795.00</td>
<td>28</td>
<td>Drafting . . . . Gateway Notebook Computer W/ Ram Upgrade</td>
</tr>
<tr>
<td>932030 Douglas E Wilson Plumbing</td>
<td>857.32</td>
<td>49</td>
<td>RPL Water &amp; Gas . . . . Repair Gas Line In Machine Room</td>
</tr>
<tr>
<td>932031 Tierra Contracting Inc</td>
<td>1,883.51</td>
<td>49</td>
<td>RPL Water &amp; Gas . . . . Repair Water Line</td>
</tr>
<tr>
<td>932032 La Cumbre Feed</td>
<td>278.00</td>
<td>49</td>
<td>Chumash Point . . . . . . Erosion Control</td>
</tr>
<tr>
<td>932033 Milpas Rental</td>
<td>300.86</td>
<td>49</td>
<td>RPL Water &amp; Gas . . . . Rental of Equipment</td>
</tr>
<tr>
<td>932034 Mcnall Builing Materials</td>
<td>304.77</td>
<td>49</td>
<td>Chumash Point . . . . . . Supplies</td>
</tr>
<tr>
<td>932035 Geo W Girvin Assoc</td>
<td>6,500.00</td>
<td>49</td>
<td>Great Meadow . . . . Landscape Grading of Great Meadow</td>
</tr>
<tr>
<td>Order Number</td>
<td>General District</td>
<td>Other Funds</td>
<td>Description</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------</td>
<td>-------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>932037</td>
<td>California Electric Supply 1,554.70 49</td>
<td>E Campus Ent Mod Conduit For Telephone Cable Library Encyclopedias</td>
<td></td>
</tr>
<tr>
<td>932038</td>
<td>Encyclopedia Britannica 1,309.60 28</td>
<td>Publications Mailing Srvcs Spring 93 Class Schedules</td>
<td></td>
</tr>
<tr>
<td>932039</td>
<td>Automated Mailing Services 3,499.88</td>
<td>Publications Printing of Academic &amp; Occ Ed Flyers VP Student Affairs Early Calendar Advertising</td>
<td></td>
</tr>
<tr>
<td>932040</td>
<td>Busy Bee Instant Printing 374.20</td>
<td>Publications Re-run Printing Production of Brochures F&amp;O Supplies for Grounds</td>
<td></td>
</tr>
<tr>
<td>932041</td>
<td>KTYD 476.00</td>
<td>VP Student Affairs Early Calendar Radio Advertising</td>
<td></td>
</tr>
<tr>
<td>932042</td>
<td>Printing Impressions 1,360.62</td>
<td>Publications Photographic Shooting, Processing &amp; Prntg</td>
<td></td>
</tr>
<tr>
<td>932043</td>
<td>Kurt Rhody Photographer 461.46</td>
<td>VP Student Affairs Early Calendar Radio Advertising</td>
<td></td>
</tr>
<tr>
<td>932044</td>
<td>Smardon-Hatcher Company 266.44</td>
<td>CE-Admin Radio Spots for Salon Workshops</td>
<td></td>
</tr>
<tr>
<td>932045</td>
<td>Pinnacle Communications 306.00</td>
<td>Information Resources Computer Hard Disk</td>
<td></td>
</tr>
<tr>
<td>932046</td>
<td>KSBL Radio 520.00</td>
<td>Information Resources Computer Upgrade</td>
<td></td>
</tr>
<tr>
<td>932047</td>
<td>Radio Santa Barbara 264.00</td>
<td>Information Resources Hardware/Software</td>
<td></td>
</tr>
<tr>
<td>932048</td>
<td>Personal Electronics 15,222.92 28</td>
<td>Automotive Srvcs Equipment</td>
<td></td>
</tr>
<tr>
<td>932049</td>
<td>Personal Electronics 2,155.00 28</td>
<td>Information Resources Supplies</td>
<td></td>
</tr>
<tr>
<td>932053</td>
<td>Mac Connection 417.00</td>
<td>Chemistry</td>
<td></td>
</tr>
<tr>
<td>932054</td>
<td>Northern Hydraulics 382.98</td>
<td>Faculty Enrichment Prntg SBCC Instr Improv Booklets</td>
<td></td>
</tr>
<tr>
<td>932055</td>
<td>WWR Scientific 912.36</td>
<td>Cons-Bus Serv 500 Wire Hi Temp</td>
<td></td>
</tr>
<tr>
<td>932056</td>
<td>Haagen Printing 2,812.28</td>
<td>International Student Computer System</td>
<td></td>
</tr>
<tr>
<td>932057</td>
<td>California Electric Supply 290.93 49</td>
<td>Hum HVAC Parts &amp; Materials for PE HVAC</td>
<td></td>
</tr>
<tr>
<td>932058</td>
<td>Gateway 2000 1,650.00</td>
<td>Fac Bldg Grading for Facilities Bldg</td>
<td></td>
</tr>
<tr>
<td>932059</td>
<td>George T Hall Company 948.62 49</td>
<td>Bus Comm Ctr Distribute &amp; Shape Stock Piled Dirt</td>
<td></td>
</tr>
<tr>
<td>932063</td>
<td>Banner Construction 1,870.50 49</td>
<td>Facility Enrichment Typesetting Production</td>
<td></td>
</tr>
<tr>
<td>932064</td>
<td>Banner Construction 14,865.00 49</td>
<td>International Student Typesetting/Graphic Production</td>
<td></td>
</tr>
<tr>
<td>932065</td>
<td>The Typesetstudio 848.25</td>
<td>Ce-Admin Salon Workshop Radio Spots/Schott Center</td>
<td></td>
</tr>
<tr>
<td>932066</td>
<td>Foster &amp; Horton Graphics Srvc 428.84</td>
<td>Ce-Fine Consultant Fees</td>
<td></td>
</tr>
<tr>
<td>932067</td>
<td>KDB 282.60</td>
<td>Athletics Supplies</td>
<td></td>
</tr>
<tr>
<td>932068</td>
<td>Santa Barbara Museum of Art 575.40</td>
<td>Automotive Srvcs Move Hoist Controls</td>
<td></td>
</tr>
<tr>
<td>932074</td>
<td>Fairway Sports 672.34</td>
<td>Hum HVAC Replace Controls on Heating</td>
<td></td>
</tr>
<tr>
<td>932081</td>
<td>Hy-Serro Inc 1,329.00</td>
<td>Gourmet Dining Room Open PO For Architectural Srvcs</td>
<td></td>
</tr>
<tr>
<td>932085</td>
<td>Coast Control Company Inc 4,200.00 49</td>
<td>CE-Trade Tech HP Laserjet III Printer Interface Board</td>
<td></td>
</tr>
<tr>
<td>932086</td>
<td>Grant Pedersen Phillips Arch 33,000.00 49</td>
<td>Course Support Reimbursement for Anatomy Books</td>
<td></td>
</tr>
<tr>
<td>932088</td>
<td>Sehi Computer Products 445.83</td>
<td>Marine Technology Labor Charges on Hot Roll</td>
<td></td>
</tr>
<tr>
<td>932091</td>
<td>Eric A Wise 256.45</td>
<td>Career Adv Ctr Bus &amp; Technology Ads in SB Independent</td>
<td></td>
</tr>
<tr>
<td>932092</td>
<td>Taylor's Steel &amp; Welding Inc 520.00</td>
<td>Information Resources Computer Peripherals</td>
<td></td>
</tr>
<tr>
<td>932099</td>
<td>The Independent 292.00</td>
<td>F&amp;O Hazardous Waste Solvent</td>
<td></td>
</tr>
<tr>
<td>932100</td>
<td>Best Impressions 1,200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>932101</td>
<td>Safety Kleen 374.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Order Number</td>
<td>General District</td>
<td>Other Funds</td>
<td>Description</td>
</tr>
<tr>
<td>--------------</td>
<td>------------------</td>
<td>-------------</td>
<td>-------------</td>
</tr>
<tr>
<td>932102</td>
<td>Liberty Paving &amp; Concrete Inc</td>
<td>745.00</td>
<td>FSO ......... Walkway Between Bkstr &amp; HRC Asphalt</td>
</tr>
<tr>
<td>932103</td>
<td>Crocker Refrigeration</td>
<td>267.79</td>
<td>CE-Admin .... Motor &amp; Parts for the Furnace/Schott Ctr</td>
</tr>
<tr>
<td>932105</td>
<td>Broco Inc</td>
<td>254.13</td>
<td>Marine Technology .... Knife Switch</td>
</tr>
<tr>
<td>932107</td>
<td>Katie Mills Marketing</td>
<td>1,000.00</td>
<td>Career Adv Ctr .... Consulting Srvc</td>
</tr>
<tr>
<td>932109</td>
<td>Joe Frazier</td>
<td>325.00</td>
<td>Faculty Enrichment .... Graphics Design Work</td>
</tr>
<tr>
<td>932111</td>
<td>SBCC Cafeteria</td>
<td>1,875.00</td>
<td>Faculty Enrichment .... In-Service Food &amp; Beverage</td>
</tr>
<tr>
<td>932112</td>
<td>Multigraphics</td>
<td>679.10</td>
<td>Graphic Communications .... Supplies</td>
</tr>
<tr>
<td>932113</td>
<td>Pacific Plumbing Specialties</td>
<td>265.07</td>
<td>F&amp;O ......... Restroom Supplies</td>
</tr>
<tr>
<td>932114</td>
<td>Crocker Refrigeration</td>
<td>259.59</td>
<td>F&amp;O ......... Hook-up Electrical Cycle Unit/Wake Center</td>
</tr>
<tr>
<td>932115</td>
<td>Jeff Barnes</td>
<td>700.00</td>
<td>Counseling &amp; Guidance .... Post Prdctn Edits for Video</td>
</tr>
<tr>
<td>932116</td>
<td>MaryEllen Flynn Kelley</td>
<td>390.84</td>
<td>CE-Adaptive Prgm .... Items Needed for Adult Ed Prgms</td>
</tr>
<tr>
<td>932117</td>
<td>Deepsea Power &amp; Light Inc</td>
<td>274.00</td>
<td>Marine Tech .... Last Payment on 100 Meter Video Cable</td>
</tr>
<tr>
<td>932118</td>
<td>Spectacular Broadcasting Inc</td>
<td>740.00</td>
<td>CE-Even High .... Radio Spots for ESL Classes</td>
</tr>
<tr>
<td>932119</td>
<td>MSC Industrial Supply Co</td>
<td>488.14</td>
<td>Machine Shop/Welding .... Welding Supplies</td>
</tr>
<tr>
<td>932120</td>
<td>Butler Paper Company</td>
<td>680.71</td>
<td>Duplicating .... Paper Supplies</td>
</tr>
<tr>
<td>932122</td>
<td>KTYD</td>
<td>1,394.00</td>
<td>VP Student Affairs .... Radio Ads for Early Calendar</td>
</tr>
<tr>
<td>932123</td>
<td>KSPE</td>
<td>897.60</td>
<td>VP Student Affairs .... Radio Ads for Early Calendar</td>
</tr>
<tr>
<td>932124</td>
<td>Coast Graphic Supply</td>
<td>834.88</td>
<td>Graphic Communications .... Supplies</td>
</tr>
<tr>
<td>932134</td>
<td>Perkin-Elmer</td>
<td>392.51</td>
<td>Chemistry .... Supplies</td>
</tr>
<tr>
<td>932136</td>
<td>KSBL Radio</td>
<td>1,224.00</td>
<td>VP Student Affairs .... Radio Spots for Early Calendar</td>
</tr>
<tr>
<td>932140</td>
<td>Computer Datacom</td>
<td>872.83</td>
<td>Information Resources .... Computer Paper</td>
</tr>
<tr>
<td>932141</td>
<td>The Office Mart</td>
<td>1,238.05</td>
<td>CE-Admin .... Lateral Files/Schott Center</td>
</tr>
<tr>
<td>932142</td>
<td>California Electric Supply</td>
<td>527.98</td>
<td>Warehouse .... Power Strips/Surge Protectors</td>
</tr>
<tr>
<td>932144</td>
<td>Casbo Treasurer</td>
<td>2,750.00</td>
<td>Bus &amp; Acctg .... Casbo Annual Conference Registration</td>
</tr>
<tr>
<td>932147</td>
<td>The Office Mart</td>
<td>392.77</td>
<td>Information Resources .... Supplies</td>
</tr>
<tr>
<td>932148</td>
<td>Moore Medical Corporation</td>
<td>251.43</td>
<td>Health Srvc .... Supplies</td>
</tr>
<tr>
<td>932149</td>
<td>Smardan-Hatcher Company</td>
<td>275.97</td>
<td>RPL Water &amp; Gas .... Supplies for the PS Gas Line</td>
</tr>
<tr>
<td>932150</td>
<td>FGL Inc</td>
<td>686.00</td>
<td>E Campus Ent Mod .... AF Analysis</td>
</tr>
</tbody>
</table>

And those Purchase Orders meeting definition of routine orders (Per Board Policy) numbers 931991 and 931998-932150.
GENERAL FUND

Amount Due on Purchase Orders $226,419.75

Amount for Approval and/or
Ratification

ADVERTISING

James Breen $525.00
Santa Barbara News Press 284.13

AUDIT

Paul Moe 9,300.00

CITATION REFUND

Behrooz Foosharian 16.00

CONSULTANT

Josephine Black 140.00
Scott Burd 1,904.00
Developing Knowledge in Manufacturing Inc. 3,200.00
Manny Fernandez 1,792.00
Lissy Jarvik 700.00
Ellen Lubic 450.00

CONTRACTS

AFSA Data Corporation 415.38
Gold Coast Education Inc. 83.88
Keenan & Associates 32,425.00
Kristofer's School of Beauty 3,129.12

EMPLOYEE WELLNESS

Melany Miners 13.50

ENROLLMENT FEE

Student Refund 3,505.00

FEES

Postmaster, Mailing Requirements 75.00
Sesac Inc. 121.88
SANTA BARBARA COMMUNITY COLLEGE DISTRICT  
PAYMENT OF GENERAL CLAIMS  
FEBRUARY 11, 1993  

FINGERPRINTING  
-----------------  
Jocelyn Ondre $40.00  
Lois Phillips 40.00  

INSURANCE  
----------  
J. C. Insurance  500.00  
Rogers & Sheffield  237.90  

LEGAL  
------  
Thomas Anderle  5,218.75  

MILEAGE  
-------  
Jan Anderson  19.60  
Sharman Baggett  17.56  
Isidor Elias  119.00  
Janice Fitzgibbons  41.16  
Lori Hinman  71.40  
Krista Livermore  11.48  
Jane Metiu  132.16  
Claudia Mitchell  108.08  
Mimi Muraoka  99.65  
Julie Smith  49.84  
Muchie West  21.84  

PHYSICALS  
---------  
Goleta Valley Occupational Center  68.00  

POSTAGE  
-------  
Postage by Phone  10,000.00  

RENTALS  
-------  
Bud-North Shore Inc.  52.00  
Coast Mobilphone  20.00  
Culligan  170.00  
Liquid Air  208.00  
Rayne Water Systems  135.98  

SUPPLIES  
--------  
McCormix Corporation  216.29  

TRANSPORTATION REIMBURSEMENT

S.B.C.C Student Finance $5,324.72

TRAVEL & CONFERENCE

Carlos Aguirre 65.80
Sharman Badgett 11.00
Don Barthelmess 894.87
Patricia Canning 35.00
Careertrack Publications 132.00
William Cordero 53.52
Robert Ehrmann 29.40
Encino Lodge & Restaurant (for Music Department) 871.20
Robert Hernandez 101.92
Raul Infante 139.05
Sarita King 11.00
Michael Kulper 35.39
La Cumbre Travel 2,118.00
Steven Lewis 63.28
Peter MacDougall 64.80
Michael Mallen 367.20
Susan Mantyla 11.00
Rachel Mckeeone 11.00
Keith McLeihan 166.38
Mimi Muraoka 214.25
Daniel Oroz 240.74
David Pickering 9.00
Pryor Seminars 99.00
Henry Reed 24.00
Armando Segura 120.33
Laurie Vasquez 22.40
Nancy Vasquez 414.50
Michael Von Alvensleben 968.55
Abner Weed 33.60
Ana Wilson 188.58
SANTA BARBARA COMMUNITY COLLEGE DISTRICT  
PAYMENT OF GENERAL CLAIMS  
FEBRUARY 11, 1993

UTILITIES

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Browning-Ferris Industries</td>
<td>$310.52</td>
</tr>
<tr>
<td>City of Santa Barbara, Refuse</td>
<td>$6,861.53</td>
</tr>
<tr>
<td>City of Santa Barbara, Water</td>
<td>$8,840.56</td>
</tr>
<tr>
<td>Com Systems</td>
<td>$248.94</td>
</tr>
<tr>
<td>County of Santa Barbara, Refuse</td>
<td>$65.80</td>
</tr>
<tr>
<td>Goleta County Water District</td>
<td>$92.39</td>
</tr>
<tr>
<td>GTE California</td>
<td>$6,409.05</td>
</tr>
<tr>
<td>GTel Radio Paging</td>
<td>$17.51</td>
</tr>
<tr>
<td>Remac</td>
<td>$24,190.97</td>
</tr>
<tr>
<td>Southern California Edison</td>
<td>$44,446.38</td>
</tr>
<tr>
<td>Southern California Gas</td>
<td>$158.88</td>
</tr>
<tr>
<td>Sprint</td>
<td>$970.95</td>
</tr>
<tr>
<td>US Sprint</td>
<td>$981.48</td>
</tr>
</tbody>
</table>

Total Column II  
Total Column I  

TOTAL GENERAL FUND  

Item 5.1b  
02/11/93  
Page 4 of 12
CHILD DEVELOPMENT FUND

CONSULTANT

Janice Hamilton $300.00

FOOD

S.B.C.C Cafeteria Account 1,636.25

LEASE

Denmun Office Equipment 35.00

REIMBURSEMENT

Holly Haws 10.59
Santa Barbara Community College 541.99

SUPPLIES

The Art Store 16.15
Fotech Color Labs 14.10
Home Improvement Center 184.71
Luckys Stores Inc. 26.48
Smart & Final Iris 215.17
Steve the Fishman 45.39

TOTAL CHILD DEVELOPMENT FUND $3,025.83
CONSTRUCTION FUND
----------------------
BOOKSTORE
----------
J. W. Bailey Construction $88,336.63
Kruger Benson Ziemer Architect 1,680.00
David Weniger 2,520.00

BUSINESS / COMMUNICATION CENTER
--------------------------------
Dillingham Construction 230,768.00
Kruger Benson Ziemer Architect 9,787.00
Pacific Materials Laboratory 10,885.93
Rudolph Puentes 6,921.21

CAMPUS CENTER REMODEL
-----------------------
Grant Pedersen Phillips 6,339.54

CHUMASH POINT
--------------
Geo W. Girvin Associates 29.76
Simpson Land Surveying Inc. 725.00

CONSTRUCTION INSPECTION
-------------------------
Alexander Pittmon 6,568.94

COSTAL BLUFF IMPROVEMENTS
--------------------------
Geo W. Girvin Associates 45.00

EAST CAMPUS ENTRANCE MODIFICATION
----------------------------------
Kirkham Constructors Inc. 85,198.50

EAST CAMPUS PKG. LOT / TEMP. ROAD
--------------------------------
Geo W. Girvin Associates 50.31

FACILITIES BUILDING
-------------------
Marborg Disposal Company 285.00
Rudolph Puentes 1,221.39

GREAT MEADOW
-------------
La Cumbre Feed 210.65

Item 5.1b
02/11/93
Page 6 of 12
### SANTA BARBARA COMMUNITY COLLEGE DISTRICT
#### PAYMENT OF GENERAL CLAIMS
#### FEBRUARY 11, 1993

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>SUBCATEGORY</th>
<th>FIRM NAME</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>HUMANITIES - HVAC NOISE</strong></td>
<td></td>
<td>Walker Celano &amp; Associates</td>
<td>$920.00</td>
</tr>
<tr>
<td><strong>HUMANITIES MECHANICAL</strong></td>
<td></td>
<td>Buena Tool Co.</td>
<td>278.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Crocker Refrigeration</td>
<td>329.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Grant Pedersen Phillips Architect</td>
<td>3,470.61</td>
</tr>
<tr>
<td><strong>LIFE SCIENCE / GEOLOGY</strong></td>
<td></td>
<td>Cearnal Ehlen Associates</td>
<td>8,920.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Kruger Benson Ziemer Architect</td>
<td>6,804.00</td>
</tr>
<tr>
<td><strong>NEW ELECTRICAL SVCE. / W. CAMPUS</strong></td>
<td></td>
<td>Grant Pedersen Phillips Architect</td>
<td>1,785.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Santa Barbara Locksmiths</td>
<td>44.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Taft Electric</td>
<td>4,869.00</td>
</tr>
<tr>
<td><strong>OAK WOODLAND RESTORATION PLAN</strong></td>
<td></td>
<td>Geo W. Girvin Associates</td>
<td>375.50</td>
</tr>
<tr>
<td><strong>PALM COURT &amp; BUS. / COMM. CTR. LANDSCAPE</strong></td>
<td></td>
<td>Geo W. Girvin Associates</td>
<td>120.00</td>
</tr>
<tr>
<td><strong>REPLACE WATER &amp; GAS VALVES - CAMPUS WIDE</strong></td>
<td></td>
<td>Milpas Rental Inc.</td>
<td>59.78</td>
</tr>
<tr>
<td><strong>WEST CAMPUS LIGHTING</strong></td>
<td></td>
<td>California Electric Supply</td>
<td>36.42</td>
</tr>
</tbody>
</table>

**TOTAL CONSTRUCTION FUND**

$479,586.46
SANTA BARBARA COMMUNITY COLLEGE DISTRICT  
PAYMENT OF GENERAL CLAIMS  
FEBRUARY 11, 1993  

EQUIPMENT REPLACEMENT FUND  
-----------------------------------------  
A-OK Mower Shop $247.83  
AAA Appliance 418.07  
Apple Computer Inc. 4,341.25  
Audio Graphic System 95.90  
Bond Tree / North American 1,150.00  
Buena Tool Co. 1,358.46  
CAD Warehouse 2,868.00  
Catherine Carbon 38.09  
Creative Stereo 332.95  
Dynamic Information Systems Corp. 300.00  
Educational Institute of American Hotel & Motel Assoc. 542.44  
Gateway 2000 60,205.00  
Holstine & Chandler 5,274.36  
Insight Media 318.00  
Lafayette Instruments 224.42  
Lakeshore 759.70  
Lan Support Group Inc. 303.25  
Mar Vac Electronics 148.31  
Microsoft Corporation 220.85  
National Sanitary Supply 239.69  
The Office Mart 4,722.30  
Ora Electronics 387.36  
Personal Electronics 2,448.14  
Pioneer Communications of America 641.11  
Professional Computer Service 431.00  
Rifton / Community Playthings 920.00  
Tony Rose Camera 538.61  
Santa Barbara News Press 33.00  
Sehl Computer Products 1,133.67  
Sierra School Equipment 1,151.09  
Valley Dental Supply Inc. 1,708.74  
Varco Inc. 9,840.70  
Walker Richer & Quinn Inc. 789.00  

TOTAL EQUIPMENT REPLACEMENT FUND $104,131.29
PARKING FACILITIES FUND

WEST CAMPUS PARKING STRUCTURE

Architects West
Geo W. Girvin Associates

$20,419.64
14,514.58

$34,934.22

TOTAL PARKING FACILITIES FUND
FEbruary 11, 1993
Santa Barbara Community College
Cafeteria Account

Amount for Approval and/or Ratification

SBCC Payroll

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBCC</td>
<td>$26,169.28</td>
</tr>
</tbody>
</table>

Supplies

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>County Lumber Co.</td>
<td>$151.58</td>
</tr>
<tr>
<td>Golden Coast Dairy</td>
<td>$10.00</td>
</tr>
<tr>
<td>Jordano's</td>
<td>$343.18</td>
</tr>
<tr>
<td>Price Seekers</td>
<td>$699.00</td>
</tr>
<tr>
<td>SBCC Horticulture Dept.</td>
<td>$100.00</td>
</tr>
<tr>
<td>S E Rykoff Co</td>
<td>$14.06</td>
</tr>
<tr>
<td>SBCC Bookstore</td>
<td>$32.40</td>
</tr>
<tr>
<td>Sysco/Continental</td>
<td>$154.90</td>
</tr>
</tbody>
</table>

$1,505.12

Printing & Duplicating

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBCC</td>
<td>$131.15</td>
</tr>
</tbody>
</table>

Cleaning Supplies

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>J W Service Co</td>
<td>$887.01</td>
</tr>
<tr>
<td>Jordano's</td>
<td>$12.39</td>
</tr>
<tr>
<td>Blake Montag</td>
<td>$72.60</td>
</tr>
<tr>
<td>S E Rykoff Co</td>
<td>$127.15</td>
</tr>
<tr>
<td>Sysco/Continental</td>
<td>$42.26</td>
</tr>
</tbody>
</table>

$1,141.41

Paper Supplies

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jordano's</td>
<td>$1,566.19</td>
</tr>
<tr>
<td>Pepsi-Cola</td>
<td>$102.48</td>
</tr>
<tr>
<td>S E Rykoff Co</td>
<td>$76.38</td>
</tr>
<tr>
<td>Sysco/Cont.</td>
<td>$89.36</td>
</tr>
</tbody>
</table>

$1,834.41
FEBRUARY 11, 1993
SANTA BARBARA COMMUNITY COLLEGE
CAFETERIA ACCOUNT

AMOUNT FOR APPROVAL AND/OR
RATIFICATION

<table>
<thead>
<tr>
<th>FOOD</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARENO FRUIT</td>
<td>$2,640.48</td>
</tr>
<tr>
<td>CHALLENGE DAIRY</td>
<td>$1,070.90</td>
</tr>
<tr>
<td>CHASE BROS.</td>
<td>$2,599.33</td>
</tr>
<tr>
<td>CONTINENTAL BAKING-HOSTESS</td>
<td>$399.20</td>
</tr>
<tr>
<td>CONTINENTAL BAKING-WONDER</td>
<td>$890.71</td>
</tr>
<tr>
<td>EXOTIC PROGRESSION</td>
<td>$1,619.01</td>
</tr>
<tr>
<td>GBL DISTRIBUTING</td>
<td>$222.00</td>
</tr>
<tr>
<td>HARBOR MEAT CO.</td>
<td>$1,561.06</td>
</tr>
<tr>
<td>ITALIAN BAKERY</td>
<td>$98.60</td>
</tr>
<tr>
<td>JORDANO’S</td>
<td>$10,822.60</td>
</tr>
<tr>
<td>KRAFT FOODSERVICE</td>
<td>$1,108.21</td>
</tr>
<tr>
<td>LACOMARISO’S</td>
<td>$521.25</td>
</tr>
<tr>
<td>LAURA SCUDERS</td>
<td>$47.88</td>
</tr>
<tr>
<td>MISSION WHOLESALE</td>
<td>$145.60</td>
</tr>
<tr>
<td>OTIS SPUNKMEYER</td>
<td>$111.00</td>
</tr>
<tr>
<td>PEPSI-COLA BOTTLING CO</td>
<td>$283.50</td>
</tr>
<tr>
<td>PIZZA HUT OF AMERICA</td>
<td>$880.75</td>
</tr>
<tr>
<td>PLAZA LIQUORS</td>
<td>$331.02</td>
</tr>
<tr>
<td>ROYAL BAKERY</td>
<td>$457.00</td>
</tr>
<tr>
<td>SBCC CASHIER</td>
<td>$20.15</td>
</tr>
<tr>
<td>S &amp; E RYKOFF</td>
<td>$1,332.10</td>
</tr>
<tr>
<td>SANTA BARBARA ICE CO.</td>
<td>$84.65</td>
</tr>
<tr>
<td>SHALHOB MEAT CO</td>
<td>$5,030.30</td>
</tr>
<tr>
<td>SNAK CLUB</td>
<td>$885.30</td>
</tr>
<tr>
<td>SYSCO/CONTINENTAL</td>
<td>$1,768.56</td>
</tr>
<tr>
<td>WESTCO PRODUCTS</td>
<td>$794.47</td>
</tr>
<tr>
<td>WHOLESOME FOOD</td>
<td>$228.00</td>
</tr>
<tr>
<td>XANADU</td>
<td>$21.00</td>
</tr>
</tbody>
</table>

$35,974.63

Item 5.1b
02/11/93
Page 11 of 12
FEBRUARY 11, 1993
SANTA BARBARA COMMUNITY COLLEGE
CAFETERIA ACCOUNT

AMOUNT FOR APPROVAL AND/OR
RATIFICATION
LAUNDRY & CLEANING

---------------------
AMERICAN CLEANERS $774.95
REPUBLIC MASTER CHEFS $894.47
---------------------
$1,669.42

REPAIRS

---------------------
FRANK BUTLER $67.00
CROCKER REFRIGERATION $432.90
JESSE'S L & N CHIMNEY $125.00
HUSGROVE'S PEST CONTROL $492.00
---------------------
$1,116.90

---------------------
TOTAL COLUMN I $69,542.32
TOTAL COLUMN II
---------------------

REV:01/12/93
SBCCLISTWK#1
<table>
<thead>
<tr>
<th>Account Name</th>
<th>Amount ($)</th>
<th># Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Holiday Spirit Fund</td>
<td>$4,582.00</td>
<td>52</td>
</tr>
<tr>
<td>Parents' Fund</td>
<td>$3,490.00</td>
<td>56</td>
</tr>
<tr>
<td>Adult Education Fund</td>
<td>$16,315.50</td>
<td>488</td>
</tr>
<tr>
<td>Nursing Alumni Association</td>
<td>$205.00</td>
<td>4</td>
</tr>
<tr>
<td>Alumni Annual Fund</td>
<td>$60.00</td>
<td>3</td>
</tr>
<tr>
<td>Business &amp; Industry Associates</td>
<td>$2,925.00</td>
<td>19</td>
</tr>
<tr>
<td>Business &amp; Industry (MIT Forum)</td>
<td>$325.00</td>
<td>1</td>
</tr>
<tr>
<td>Business &amp; Industry (non-gift)</td>
<td>$941.00</td>
<td>50</td>
</tr>
<tr>
<td>President’s Council</td>
<td>$11,000.00</td>
<td>8</td>
</tr>
<tr>
<td>Capital Campaign</td>
<td>$71.63</td>
<td>3</td>
</tr>
<tr>
<td>Unrestricted (General Fund)</td>
<td>$32,650.00</td>
<td>7</td>
</tr>
<tr>
<td>Double your Dollars</td>
<td>$9,090.00</td>
<td>109</td>
</tr>
<tr>
<td>Adopt-a-Student Scholarship</td>
<td>$2,050.00</td>
<td>3</td>
</tr>
<tr>
<td>Business Division Scholarship</td>
<td>$100.00</td>
<td>2</td>
</tr>
<tr>
<td>Nursing Scholarship</td>
<td>$100.00</td>
<td>2</td>
</tr>
<tr>
<td>Ray Canton Journalism</td>
<td>$500.00</td>
<td>7</td>
</tr>
<tr>
<td>Book Scholarship Fund</td>
<td>$345.00</td>
<td>7</td>
</tr>
<tr>
<td>Casier Endowed Scholarship</td>
<td>$500.00</td>
<td>1</td>
</tr>
<tr>
<td>Ron Chromy Memorial</td>
<td>$1,000.00</td>
<td>1</td>
</tr>
<tr>
<td>Jack Halloran Memorial</td>
<td>$1,000.00</td>
<td>1</td>
</tr>
<tr>
<td>Memorial Scholarship</td>
<td>$330.50</td>
<td>10</td>
</tr>
<tr>
<td>Dunn/Balderston/Davis Music Schlr.</td>
<td>$350.00</td>
<td>1</td>
</tr>
<tr>
<td>Surratt Memorial Book Fund</td>
<td>$200.00</td>
<td>1</td>
</tr>
<tr>
<td>Maya Lee Memorial</td>
<td>$50.00</td>
<td>1</td>
</tr>
<tr>
<td>Art Department</td>
<td>$750.00</td>
<td>1</td>
</tr>
<tr>
<td>Electronics (Non-Gift)</td>
<td>$11,100.00</td>
<td>1</td>
</tr>
<tr>
<td>Library (General)</td>
<td>$31.00</td>
<td>1</td>
</tr>
<tr>
<td>Friends of Luria Library</td>
<td>$1,275.00</td>
<td>13</td>
</tr>
<tr>
<td>Marine Technology</td>
<td>$10,700.00</td>
<td>2</td>
</tr>
<tr>
<td>Biology Department</td>
<td>$100.00</td>
<td>2</td>
</tr>
<tr>
<td>CARE Program</td>
<td>$295.00</td>
<td>10</td>
</tr>
<tr>
<td>Internship Program</td>
<td>$10,000.00</td>
<td>1</td>
</tr>
<tr>
<td>President’s Hospitality</td>
<td>$168.00</td>
<td>2</td>
</tr>
</tbody>
</table>

$122,599.63 870
RECORDING REQUESTED BY

Southern California Edison Company

WHEN RECORDED MAIL TO

Southern California Edison Company

Real Properties and
Administrative Services
P.O. Box 4757
Ventura, CA 93007

Attn: Northern Region

---

GRANT OF EASEMENT

INDIVIDUAL

DOCUMENTARY TRANSFER TAX OF NONE AND
CONSERVATION FEE, LESS THAN $10.00

DISTRICT: Santa Barbara

SOUTHERN CALIF. EDISON CO.

MAP SIZE

District: 54-59

APPROVED: Real Properties

DATE: 12/23/89

PAA: ba

City of Santa Barbara

SANTA BARBARA COMMUNITY COLLEGE DISTRICT, (hereinafter referred to as "Grantor"), hereby grants to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns (hereinafter referred to as "Grantee"), an easement and right of way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time overhead and underground electrical supply systems and communication systems (hereinafter referred to as "Systems"), consisting of poles, guys and anchors, crossarms, wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence by electrical means, in, on, over, under, across and along that certain real property in the County of Santa Barbara, State of California, described as follows:

A strip of land 8 feet in width lying within a portion of the "Pueblo Lands of the City of Santa Barbara," in the City of Santa Barbara, State of California as designated and delineated on the Exhibit "A" Map attached hereto and made a part hereof.

This legal description was prepared pursuant to Sec. 8730(c) of the Business & Professions Code.

Grantor agrees for itself, its successors and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures except walls and fences on the hereinbefore described easement area. The Grantee, its contractors, agents and employees, shall have the right to trim or top such trees and to cut such roots as may endanger or interfere with said systems and shall have free access to said systems and every part thereof, at all times, for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said property of the Grantor, the Grantee shall make the same in such a manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground to as near the same condition as it was prior to such excavation as is practicable.

EXECUTED this _19__ day of ___________., 19__.

SANTA BARBARA COMMUNITY COLLEGE DISTRICT,

By ____________________________ President

By ____________________________ Secretary

STATE OF CALIFORNIA

) ss.

COUNTY OF _____________

Quites, _19__, before me, a Notary Public in and for said State, personally appeared ____________________________ known to me (or proved to me on the basis of satisfactory evidence to be the President), and ____________________________ known to me (or proved to me on the basis of satisfactory evidence) to be the Secretary of the Board of Trustees of the Santa Barbara Community College District of Santa Barbara County who executed the within instrument on behalf of the College District therein named and acknowledged to me that such College District, executed the same.

WITNESS my hand and official seal.

{Signature}

Item 5.1-d
Page 1 of 2
02/11/93
SANTA BARBARA EASTER RELAYS

AGREEMENT

WHEREAS, THE SANTA BARBARA JAYCEES, a California non-profit corporation, hereinafter referred to as "Jaycees", and the SANTA BARBARA COMMUNITY COLLEGE DISTRICT, hereinafter referred to as "District", have in the past co-sponsored a track meet, commonly known as the "SANTA BARBARA EASTER RELAYS", at La Playa Stadium, Santa Barbara, California, and

WHEREAS, the Jaycees and the district desire to continue a joint-sponsorship of the said relays, and sponsor the meet at La Playa Stadium, Santa Barbara City College, Santa Barbara, California, and

WHEREAS, the Jaycees are in a position to supply needed manpower and goodwill within the City of Santa Barbara, and

WHEREAS, the District is in a position to supply technical assistance, equipment and overall supervision of the track meet and to furnish locker room and track and field facilities;

NOW, THEREFORE, the District and the Jaycees agree as follows:

1. During the effective period of this agreement, the parties hereto will jointly sponsor the Santa Barbara Easter Relays to be held at the La Playa Stadium, Santa Barbara City College, Santa Barbara, California, on the third and fourth Saturday, and fourth Friday of March 1993.

2. This agreement is effective until May 15, 1993, but may be cancelled by either party hereto without liability or offset to the other upon three (3) months notice in writing to the other party hereto.

3. Each party hereto will be entitled to equal representation upon the Santa Barbara Easter Relays Games Committee. This Committee shall plan, promote, arrange and stage the Santa Barbara Easter Relays and be in direct control of all facets thereof. In order to facilitate continuity, the terms of each appointee to said Games shall terminate May 15, 1993.

4. "Net Profits", as hereinafter defined, from the Relays, if any, shall be placed in a reserve fund savings account under the joint control of the parties hereto and carried in the name of "Santa Barbara Easter Relays Reserve Fund". Said Fund shall be held to provide advance expense money for the Santa Barbara Easter Relays and to reimburse parties hereto for any losses suffered by them as a result of the liabilities assumed by this agreement. Notwithstanding the foregoing, however, said Reserve Fund shall never exceed in amount at any time the sum of Fifteen Thousand Dollars (15,000) and any excess over said sum shall forthwith be divided equally among the Jaycees and the District.

5. For the purpose of this agreement, "net profits" shall be defined as follows: Total gross receipts obtained either directly or indirectly from the holding of said Relays, including, but not by way of limitation, entry fees, all gate receipts, reserve seat sales, grandstand sales, and program
sales or commissions, less all actual expenses of holding said Relays, including all Federal, State and local taxes, if any. The "actual expenses" shall include such items of expense as shall be determined by the Finance Committee. This committee shall be composed of one representative from each party hereto and a third member mutually acceptable to both parties. This committee shall also terminate its authority on May 15, 1993. The abovenoted expenses shall be submitted to this committee no more than thirty (30) days after the date of the Relays.

6. It is hereby agreed that, in the event the said Relays fail to make a net profit as hereinabove defined, the losses shall first be paid from the aforementioned Reserve Fund, if any, to the extent said Reserve Fund is unable to cover said losses, the parties hereto agree to share said losses equally.

7. All funds collected in conjunction with staging of the Santa Barbara Easter Relays shall be deposited in the Santa Barbara Easter Relays account in a bank selected by the Games Committee within one (1) week after each annual Relay. All expenses from each Relay shall be paid from said account to the extent thereof as approved by the Finance Committee, provided, however, that each check drawn upon said account shall bear at least two signatures, one of which is that of a Jaycee representative and one of a District representative. In addition, no representative and/or agent of either party hereto shall in any way obligate or otherwise incur an indebtedness exceeding one hundred dollars ($100) without the prior approval of the Finance Committee.

8. The District agrees as follows:
   a. To be responsible for the supervision and management of all divisions and insure that the Meet complies with the rules and regulations of the Commission of Athletics of the CCLC (COA), the California Interscholastic Foundation (CIF), and the National Collegiate Athletic Association (NCAA).
   b. To take reasonable steps to see that sufficient entries are obtained to hold a reasonable Relay.
   c. To arrange for all personnel actually necessary to handle specific races, including but not limited to starters, timers, judges and officials.
   d. To be responsible for pre-relay and relay day planning and functions. Such planning and functions shall include grounds keeping and set up performed Monday through Friday and security during the relays provided that such groundskeeping, set-up and security shall be at the sole discretion of the District.
   e. To secure a broad form, comprehensive coverage policy of public liability insurance (combined single limit bodily injury and property damage insurance) naming the Districts as insureds against loss or liability caused by or connected with the operation of the Meet and the actions of failures to act in connection with the Meet in an amount of not less that one Million Dollars ($1,000,000) per occurrence.
   f. Provide locker room and track and field facilities.
9. The Jaycees agree as follows:
   a. To supply such labor as may be necessary for the ticket
      sellers and ticket takers.
   b. To provide manpower for use by the Games Committee for
      promotion of the Relays within the City of and County of Santa
      Barbara, and Ventura.
   c. To provide a Santa Barbara Relay Banquet the Thursday
      evening prior to each Relay and to make welcome at said
      banquet, at the expense of the Games committee, officials,
      Games Committee members, and other guests of the Games
      Committee.
   d. To secure a broad form, comprehensive coverage policy of
      public liability insurance (combined single limit bodily
      injury and property damage insurance) naming the Jaycees and
      the Santa Barbara Easter Relays Games Committee as insureds
      against loss or liability caused by or connected with the
      operation of the Meet and the actions or failures to act in
      connection with the Meet in an amount of not less than one
      million dollars ($1,000,000) per occurrence.

10. Expenses for Weekend and overtime custodial labor as invoiced
    by the District will be borne by the Easter Relays.

11. In addition to the duties of the Games Committee as set forth
    in paragraph 3 hereinafore, the Games Committee shall be
    responsible for submitting proper accounts to the parties hereto
    concerning the profits and/or losses of each Relay within forty-
    five (45) days of the staging thereof.

12. Should any party hereto terminate the within agreement prior
    to the first day of May 1993 said terminating party will
    automatically relinquish any claim it has to funds then deposited
    in the Reserve Account and the said Reserve Account will become
    the sole property of the non-terminating party provided, however, that
    if said non-terminating party does not, either individually or in
    conjunction with a co-sponsoring individual, association, or
    corporation, stage a Santa Barbara Relay within twelve (12) months
    of said termination, then said Reserve Fund is to be divided
    between and distributed to the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this document
on the __________ day of ____________, 1993

SANTA BARBARA COMMUNITY COLLEGE DISTRICT

By: ___________________________________________________________________

_____________________________________________________________________

(Title)

SANTA BARBARA JAYCEES,
a California non-profit corporation

By: ___________________________________________________________________

_____________________________________________________________________

(Title)
Dr. Charles Hanson  
Business Manager  
Santa Barbara City College  
721 Cliff Drive  
Santa Barbara, CA 93109  

RE: SANTA BARBARA CITY COLLEGE - BOOKSTORE AND GOURMET DINING EXTENSION

Dear Dr. Hanson:

Per your request, George W. Girvin Associates, Inc. met with J.W. Bailey Construction and Grant Pedersen Phillips at the job site on January 20, 1993 to evaluate proposed expansion of gourmet dining room in conjunction with Bookstore Plaza construction.

Per your authorization we are proceeding with revisions to plaza walk, grading, planting and irrigation in order to coordinate with new expansion per Grant Pedersen Phillips’ drawings. We feel that installation of the patio wall at this time, independent of the rest of the project, will ultimately save the College money.

George W. Girvin Associates, Inc. will issue these revised drawings to J.W. Bailey Construction as a change order to the Bookstore. We will keep our time for this portion of the work separate and proceed on an hourly basis.

If the above is agreeable, please sign and date one copy of this letter, and return to our office as authorization to proceed.

Sincerely,

GEORGE W. GIRVIN ASSOCIATES, INC.

Kris E. Lyskin, ASLA

KEL:it

Agreed by: ___________________________ Date: ___________________
THIS AGREEMENT is entered into this ___ day of ________, by and
between Santa Barbara Community College District, hereinafter referred to
as "District" and Hendry Telephone Products, referred to as "ETP
Contractor".

WHEREAS, ETP Contractor desires to engage the District to render
educational services in conjunction with ETP Contractor’s contract with
the Employment Training Panel (ETP):

THEREFORE THE PARTIES AGREE AS FOLLOWS:

A. The District shall provide the following on a non-contingency
fee basis:

1. The Classroom Instruction to be delivered will include up
to 270 sessions at 4 hours per session for a total of 1080
hours, and SOST instruction up to 201.5 hours at one hour
per session. Training will be in Statistical Process
Control (SPC), Production Techniques (PT), Material
Resource Planning, (MRP) and Vocational English as a
Second Language (VESL) - as needed.

2. Assist in the Administration of the Contract between ETP
Contractor and the ETP. District will schedule trainers,
set up systems for scheduling class instruction, provide
data entry and accounting, generate reports for
monitoring, and assist with certification and enrollment
activities for 32 hours per month for 11 months.

3. This contract shall begin in January, 1993 and shall be
completed by November, 1993.

4. It is understood that academic credit shall not be
provided to participants and ADA funds are not available
for this educational service.

B. The staff assigned to develop, coordinate and conduct the
training and service as stated in section A1, shall be
qualified in accordance with the standards on file with the
District and/or by documented experience and credentials that
will be acceptable to the ETP Contractor.

C. ETP Contractor shall provide up to 154 trainees for classroom
training and 154 trainees for Administration.

D. ETP Contractor will provide all classroom training in the
Computer Aided Design (CAD) curricula.
E. 1. The District shall be compensated for all services rendered and expenses incurred to conduct the educational service(s) in the amount not to exceed two-hundred, thirty-three thousand and eight hundred forty dollars ($233,840). Services include classroom instruction, SOST instruction, and project administration as follows:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>S/Session</th>
<th>Total $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class Instruction</td>
<td>270</td>
<td>$720.00</td>
</tr>
<tr>
<td>Administration</td>
<td>11 months</td>
<td>$2,886.40</td>
</tr>
<tr>
<td>SOST Instruction</td>
<td>201.5</td>
<td>$180.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$262,420</strong></td>
</tr>
</tbody>
</table>

2. Should the ETP Contractor terminate its contract with the ETP for any reason, ETP Contractor is liable for actual services rendered by District through the effective termination date as established through written notification (see J).

3. Additional fees for services performed by the District outside the scope of this Agreement must be approved in advance in writing by ETP Contractor and District.

4. ETP Contractor and District will be responsible for the administration of this project as follows: ETP contractor will be responsible for the overall management of the project’s administration, approval of all documents submitted to the ETP, long term maintenance of records, and all other administrative tasks that are not provided by the District. District’s responsibilities are limited to providing (32) hours per month of staff time for administration to achieve the following tasks:
   a. providing materials and staff needed for instruction and administration tasks require by this Agreement;
   b. providing appropriate training methods and instructor scheduling;
   c. maintaining instructor documentation of classroom and SOST training records;
   d. preparing forms and reports associated with this Agreement and assisting with certification and enrollment activities.

5. All training and make-up sessions will be conducted at ETP Contractor's facilities. Make-up sessions will be provided by the District at ETP Contractor's expense at the rate shown in E1.

6. Classroom training will be provided by SBCCD and Hendry Telephone Products. Each group will be 5 to 25 trainees. The classroom training will range from 0 to 6 hours per week. The total class hours will be 92 hours for Group I; 132 for Groups II; 124 hours for Group III; 152 hours for
6. continued

Group IV; 152 hours for Group V; and 112 hours for Group VI. The objective of the classroom training is to provide the trainee with the basic fundamentals in SPC, PT, MRP, CAD, plus VESL training, as applicable. The competency of the trainee is to be monitored by the successful completion of all class training, materials and exercises. Competencies are measured by the trainee’s ability to understand and apply the fundamentals of the training program as verified by proficiency tests. The duration of the classroom training will be between 30-38 weeks per group plus 3 weeks of make-up classes. The total duration of the training in this project, including make-up classes, is 41 weeks.

7. The ETP Contractor will provide SOST training and scheduling. SBCCD will provide 25% of the SOST instruction in the areas of SPC, PT and VESL and 50% of the SOST instruction in the MRP. ETP contracts shall provide 75% of the SOST instruction in the areas of SPC, PT, and VESL; 50% of the SOST instruction in MRP; and 100% of the SOST instruction for CAD. The training will be given at the employee’s work site on a one-to-one to one-to-twenty-five basis. The SOST training will range from 0 to 6 hours per week, the duration of the SOST training will match the classroom training. The SOST hours will be 84 hours - Group I; 124 hours - Group II; 94 hours - Group III; 104 hours - Group IV; 109 hours - Group V; and 94 hours - Group VI. The objective of the SOST training is to use structured on-site training to transfer new job skills from class to the employee’s job site.

8. District and ETP Contractor agree that ETP or its duly authorized representative, upon reasonable notice, shall have the right, during regular business hours, to examine and audit records, books, papers, and documents related to administration of the proposed project to the extent necessary to insure compliance with this agreement.

9. Subcontractor agrees that the Employment Training Panel (ETP) or its duly authorized representatives shall have the right, during normal business hours, to openly observe and monitor all performance under this Agreement without the presence or oversight of the subcontractor.
P. ETP Contractor shall indemnify and hold harmless the ETP, District, its officers, agents and employees from and against any and all claims, demands, losses, or liabilities of any kind or nature for injury, death, or property damage sustained by participants learning experiences, or any person employed by District in connection with the services or learning experiences called for in this Agreement, except for liability resulting from the negligence of willful misconduct of the District, its officers, agents, employees or independent contractors.

G. District shall indemnify and hold harmless the ETP Contractor, its officers, agents and employees from and against any and all claims, demands, losses, or liabilities of any kind or nature which the ETP Contractor, its officers, agents and employees may sustain or incur in which may be imposed upon any of them for injury to or death of persons, or damage to property as a result of, or arising out of actions of the District, its officers, agents, employees and students except when such actions were undertaken at the instruction or with the guidance of the ETP Contractor, its officers, agents and employees.

H. ETP Contractor and subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, age (over 40) or sex.

I. The District shall invoice the ETP Contractor monthly for the services rendered and expenses incurred. Payment is due and payable within 30 days from the date of invoice regardless of the amount and timing of payments from ETP to ETP Contractor for the following:

1. Classroom and SOST instructional services are invoiced at the rates shown in Section E1 of this agreement for instructional services as outlined in Section A1 of this agreement.

2. Administrative services are invoiced at the rate shown in Section E1 of this agreement for services as outlined in Section A2 of this agreement.

3. A retainer of $5,000.00 which is to be applied to the final payment, is due and payable upon signing of this agreement.

J. Either party may terminate this Agreement by giving written notice to the other party at least thirty (30) days prior to the effective termination date.
K. Notices and Invoices

1. All notices to the District concerning this project shall be sent to:

   Shirley Lemmex, Project Manager
   Career Advancement Center
   Santa Barbara City College
   721 Cliff Drive
   Santa Barbara, CA 93109

2. All notices and invoices to ETP Contractor concerning this project shall be sent to:

   James J. Keenan, President
   Hendry Telephone Products
   55 Castilian Drive
   Goleta, CA 93117

This agreement sets forth the entire agreement between District and ETP Contractor, and any modifications must be in the form of a written amendment.

HENDRY TELEPHONE PRODUCTS
55 Castilian Drive
Goleta, CA 93117

By________________________
Title________________________
Date________________________

SANTA BARBARA COMMUNITY COLLEGE DISTRICT
721 Cliff Drive
SANTA BARBARA, CA 93109

By________________________
Title________________________
Date________________________
CHANGE ORDER NO. 1

JANUARY 15, 1993

PROJECT: SANTA BARBARA CITY COLLEGE - EAST CAMPUS ENTRY

The following changes in, additions to, or deletions from the work described in the plans and specifications are hereby authorized:

Item 1: Existing handicap curb cut and adjacent paving to remain, and add 1 (one) handicap curb cut per detail L-3.5 opposite existing curb cut.

Reason: To provide pedestrian access along entry road.


Change in Contract Sum: None
Change in Contract Time: None

Item 2: Eliminate decomposed granite walk along entry road. Add 5'-0" wide concrete walk per detail L-4.8 with decomposed granite at base of trees.

Reason: To provide better accessibility.


Change in Contract Sum: $3,087.00
Change in Contract Time: NONE

Item 3: Add concrete walk at Gate House per detail L-4.8.

Reason: To prevent pedestrian pathways through planter.

<table>
<thead>
<tr>
<th>Change in Contract Sum:</th>
<th>$972.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in Contract Time:</td>
<td>NONE</td>
</tr>
</tbody>
</table>

Item 4: Add 2 (two) concrete steps per code to meet grade at steps above motor cycle parking. Add continuation of handrail 12" min. past last riser.

Reason: To tie existing stairs into new concrete walk.


<table>
<thead>
<tr>
<th>Change in Contract Sum:</th>
<th>$1,221.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in Contract Time:</td>
<td>NONE</td>
</tr>
</tbody>
</table>

Item 5: Demo 2 (two) existing light fixtures on SW side of entry road.

Reason: Light fixtures are not necessary due to new lighting.


<table>
<thead>
<tr>
<th>Change in Contract Sum:</th>
<th>$189.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in Contract Time:</td>
<td>NONE</td>
</tr>
</tbody>
</table>

Item 6: Relocate 2 (two) existing mailboxes.

Reason: For ease of access.


<table>
<thead>
<tr>
<th>Change in Contract Sum:</th>
<th>$430.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in Contract Time:</td>
<td>NONE</td>
</tr>
</tbody>
</table>
Item 7: Reduce all 2 inch diameter handrails to 1 1/2 inches diameter.

Reason: Per new A.D.A. Standards.


Change in Contract Sum: $52.00
Change in Contract Time: NONE

Item 8: Replace westbound detector loops and appurtenant conduits and pull boxes/hand hole.

Reason: Per CalTrans requirements.


Change in Contract Sum: $4,431.00
Change in Contract Time: NONE

Item 9: Replace all 6" water main material with 8" water main and fittings.

Reason: Existing 6" water main as shown on plans is actually an 8" water line.


Change in Contract Sum: $1,915.00
Change in Contract Time: NONE

The above work shall be completed in accordance with the plans and specifications for the SBCC East Campus Entry at 721 Cliff Drive.
ORIGINAL CONTRACT AMOUNT: $646,200.00
CONTRACT SUM PRIOR TO THIS CO: $646,200.00
CONTRACT SUM INCREASED BY THIS CO: $12,193.00
NEW CONTRACT SUM WILL BE: $658,393.00
ORIGINAL COMPLETION DATE: April 29, 1993
COMPLETION DATE PRIOR TO THIS CO: April 29, 1993
TIME EXTENSION THIS CO: 7 Rain Days
COMPLETION DATE: May 6, 1993

ACCEPTED BY: Kirkham Constructors

APPROVED: Santa Barbara City College

AGREED BY: George W. Girvin Associates, Inc.

cc: Dr. Charles Hanson
Granville Knox
Alex Pittmon
CHANGE ORDER NO. 2

JANUARY 29, 1993

PROJECT: SANTA BARBARA CITY COLLEGE - EAST CAMPUS ENTRY

The following changes in, additions to, to deletions from the work described in the plans and specifications are hereby authorized:

Item 1: Add 1 (one) handicap curb cut per detail L3.5, and relocate proposed handicap curb cut.

Reason: To provide pedestrian access across entry road.


Change in Contract Sum: $584.00
Change in Contract Time: None

Item 2: Extend colored concrete bench pad 3'-0".

Reason: To accommodate access to handicap phone.


Change in Contract Sum: $207.00
Change in Contract Time: None

Item 3: Relocate proposed colored concrete walk and bench pad, and add 3 (three) additional boulders.

Reason: To minimize grading between existing retaining wall and new walk.

Change in Contract Sum: $1,251.00
Change in Contract Time: None

The above work shall be completed in accordance with the plans and specifications for the Santa Barbara City College East Campus Entry at 721 Cliff Drive.

ORIGINAL CONTRACT AMOUNT: $646,200.00
CONTRACT SUM PRIOR TO THIS CO: $658,393.00
CONTRACT SUM INCREASED BY THIS CO: $2,042.00
NEW CONTRACT SUM WILL BE: $660,435.00
ORIGINAL COMPLETION DATE: April 29, 1993
COMPLETION DATE PRIOR TO THIS CO: May 6, 1993
TIME EXTENSION THIS CO: 6 Rain Days
COMPLETION DATE: MAY 12, 1993

ACCEPTED BY:
Kirkham Constructors

APPROVED:
Santa Barbara City College

AGREED BY:
George W. Girvin Associates, Inc.

cc: Kirkham Constructors
Granville Knox
Alex Pittmon
The Contract is changed as follows:

SEE ATTACHMENT TO CHANGE ORDER NO. 13 DATED 2/4/93 (ITEMS #1 THRU #13).

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

The original (Contract Sum) (KOE) (prior to this Change Order) was $2,305,000.00
Net change by previously authorized Change Orders $136,128.52
The (Contract Sum) (KOE) (prior to this Change Order) was $2,441,128.50
The (Contract Sum) (KOE) (prior to this Change Order) will be (increased) $11,635.93
The new (Contract Sum) (KOE) (including this Change Order) will be $2,452,764.43

The Contract Time will be (increased) EIGHTEEN (18) days by
The date of Substantial Completion as of the date of this Change Order therefore is 3-6-93

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.
ITEM 1: Revise irrigation system per Girvin Associates Drawings L-9 and L-10 to incorporate irrigation into a reclaimed water system and to conform to the Master Plan.

ADD: $ 7,559.62

ITEM 2: Delete communications vault at entrance walk.

DEDUCT: $ 794.12

ITEM 3: Raise entry parapet to allow 3 in 12 slope of skylight.

ADD: $ 1,960.93

ITEM 4: Add 26 gauge G.I. flashing to window sill for added leak protection.

ADD: $ 361.89

ITEM 5: Per Girvin Associates direction, add 2 coats of waterproofing to planters for discoloration protection of concrete.

ADD: $ 621.00

ITEM 6: Delete electric water heater in copy room as directed by John Lorelli.

DEDUCT: $ 240.00

ITEM 7: Raise entry stairwall to accommodate handrail.

ADD: $ 358.80

ITEM 8: Change four (4) type 'A' light fixtures to three (3) type 'H' light fixtures in conference room.

ADD: $ 187.91

ITEM 9: Delete color in sidewalk as described in R.F.I. #107.

DEDUCT: $ 142.66
ITEM 10: Add aluminum cover over window head to match cover of automatic door cover as shown on KBZ sketch dated 1/6/93.

ADD: $1,693.95

ITEM 11: Delete power supplied exit light to battery supplied exit light over entrance door due to interference with automatic controller.

ADD: $188.61

ITEM 12: Reimbursement to SBCC for three (3) failed density tests.

DEDUCT: $120.00

ITEM 13: Extend the contract completion date due to rain or muddy site conditions for the following days - December 4, 5, 6, 7, 11, 12, 13, 28, 29 and January 6, 7, 8, 12, 13, 15, 16, 17, 18.

TOTAL TIME EXTENSION = 18 CALENDAR DAYS

TOTAL CHANGE ORDER NO. 13 = $11,635.93
V. FINANCE AND INVESTMENTS

Each party to the Agreement shall pay to the fiscal agent designated by the Board each fiscal year an amount calculated pursuant to Paragraph III.B.2., as the established yearly contribution for each plan in which a party participates.

A. Contribution Schedule: Contributions shall be made in advance based on the established yearly amount calculated by the Board. Contributions shall be determined using appropriate actuarial principles.

B. Additional Contributions: Should claims against or by the parties to any plan exceed the amount available for the payment of such claims, then each party to such plan shall be required by the Board to contribute an additional pro-rated amount sufficient to meet the claims liability.

C. Loss Payments: Claims will be paid on behalf of a covered party pursuant to the appropriate plan Memorandum of Coverage.

D. The Board shall have the authority to recommend to the designated fiscal agent that funds not necessary for the immediate operation of SELF be invested in such investments as are permitted by law. The Board shall designate the amount and term of the funds that can be committed to long term investments.

E. No claim or obligation shall be paid from one "Plan" to meet the obligation of another "Plan" with the following exception:

1. If an immediate need arises to pay an obligation from a "Plan" with insufficient funds to meet such obligation, the Board may authorize the loan of a portion of the funds available for long term investment from other "Plans" to meet such obligation.

2. The Board shall, at the time the loan is made, establish the rate of interest to be charged to the "Plan" receiving the loan proceeds. The Board shall consider the prevailing prime rate as well as yield on other investments in determining such interest rate. The interest shall accrue to the benefit of the "Plan" making the loan.

3. Members of the "Plan" to which the loan is made shall be assessed for the amount of the principal and interest of such loan pursuant to Paragraph B of this Section.
CERTIFICATION OF BOARD MINUTES

This is to certify that on February 11, 1993, the Governing Board of SANTA BARBARA COMMUNITY COLLEGE adopted a formal measure, the content of which is recorded in the official Board minutes of the above school district, to approve the amendment to the SCHOOLS EXCESS LIABILITY FUND AGREEMENT which was recommended by the SCHOOLS EXCESS LIABILITY FUND BOARD OF DIRECTORS at their meeting of December 4, 1992.

Motion: Mr. Luria
Second: Mrs. Powell

Vote: Dr. Alexander, Mr. Luria, Mrs. Powell, Mr. Frank
Noes: None
Absent: Dr. Dobbs, Mr. Jarrott
Concur: Mr. James Frank, Student Trustee

I certify that the foregoing statement is true and correct.

Date 2/16/93

Secretary of the Board

(Please return to SELF office after completion -- 1001 Sixth Street, Suite 202, Sacramento, CA 95814 (FAX 916-446-2934.)