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Santa Ana College • Santiago Canyon College

DATE: 11/18/2021  
TO: LAOCRC Members  
FROM: Sarah Santoyo, Fiscal Agent Administrator  
RE: **UPDATES**

### **LAOCRC Transition**

*Extension Requests:* RSCCD sent a notice to the field on November 5, 2021, Subject Line: LA/OC Region's SWP Regional Funds Extension Requests, regarding the Chancellor's Office's decision on the extension requests for the 18/19, 19/20 and 20/21 SWP Regional Funds. The decision was that extensions on the use of funds would not be approved.

*Amendments and Transfer Agreements:* Amendments to the SWP-Regional Funds Master Agreements and Transfer Agreements were approved at RSCCD's 10/25/2021 board meeting, and have been sent out to the districts. These amendments acknowledge the end of the LAOCRC functioning as the regional coordinating entity and RSCCD serving as the fiscal agent for the Los Angeles and Orange County regions as of December 31, 2021. Both RSCCD and Pasadena City College (PCC) have developed new agreements, effective 1/1/2022, to function as the regional coordinating entities and fiscal agents for the Los Angeles and Orange County regions as the Los Angeles Regional Consortium and the Orange County Regional Consortium, respectively.

*2021/2022 Participation Agreements:* the fiscal agent is developing 2021/2022 Participation Agreements for the LA and OC regions. Once NOVA applications are certified, the fiscal agent will release the Participation Agreements to the colleges.

### **2021/2022 Q1 Invoices**

RSCCD fiscal agent staff are processing Q1 invoices. The Q1 invoices will serve as the final SWP-RF invoices to RSCCD for the LA region, so that balances can be determined and transferred to Pasadena City College to process the Q2 invoices in the new year. If Q1 invoices are not received or are incomplete, RSCCD will determine the balance to transfer to PCC based on the remaining balance after 2020/2021 Q4 invoices were processed. PCC will follow up with the colleges that have Q1 invoices outstanding.

### **Q2 Invoices and 19/20 Final Invoices**

RSCCD will determine the balances for colleges based on the Q1 invoices, and will transfer those funds to Pasadena City College so that they can process the Q2 and 19/20 final invoices. Instructions and guidance will be provided with more details in January 2022.

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