

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.1

Superintendent/President  
Office

### Proposal:

To consider and approve the minutes of the Regular Board Meeting on March 26, 2014.

### Background:

The Governing Board meeting minutes are prepared by the Executive Assistant to the Superintendent/President and the Governing Board, reviewed by the Superintendent/President, and submitted to the Trustees for their review and approval under the Consent Agenda. If there is an error in the meeting minutes, and the Chair and the Governing Board approves of the change, the minutes may be amended.

### Budgetary Implications:

None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board approves the minutes of the Regular Board Meeting on March 26, 2014.

**Recommended By:** Dr. Walter Tribley, Superintendent/President and Board Secretary

**Prepared By:**

Shawn Anderson

Shawn Anderson, Executive Assistant to Superintendent/President and Governing Board

**Agenda Approval:**

Walter A. Tribley

Dr. Walter Tribley, Superintendent/President

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD OF TRUSTEES**

**REGULAR BOARD MEETING**

**WEDNESDAY, MARCH 26, 2014**

11:00am, Closed Session, Stutzman Room, LTC  
3:00pm, Regular Meeting, Sam Karas Room, LTC

980 Fremont Street, Monterey CA 93940  
[www.mpc.edu/GoverningBoard](http://www.mpc.edu/GoverningBoard)

**MINUTES**

1. **CALL TO ORDER** – Chair Charles Brown called the meeting to order at 11:00 a.m.
2. **ROLL CALL** – present:  
Mr. Charles Brown, Chair  
Dr. Margaret-Anne Coppernoll, Trustee  
Ms. Marilyn Dunn Gustafson, Trustee  
Mr. Rick Johnson, Trustee  
Dr. Loren Steck, Vice Chair  
Dr. Walter Tribley, Superintendent/President  
  
Staff:  
Mr. C. Earl Davis, Interim Vice President for Administrative Services  
Mr. Martin L. Johnson, Interim Vice President of Student Services  
Ms. Susan Kitagawa, Associate Dean of Human Resources  
Dr. Céline Pinet, Vice President of Academic Affairs  
Mr. Larry Walker, Dean of Student Services
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
4. **CLOSED SESSION**
  - A. Public Employee Discipline/Dismissal/Release (Government Code Section 54957)
  - B. Conference with Legal Counsel-Anticipated Litigation (Government Code Section 54956.9)  
Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9
  - C. Conference with Labor Negotiators (Government Code Section 54957.6)
    - a) Employee Organization: MPCEA/CSEA
    - b) Agency Representatives: C. Earl Davis, Susan Kitagawa & Larry Walker
  - D. Conference with Labor Negotiators (Government Code Section 54957.6)
    - a) Employee Organization: MPCTA/CTA/NEA
    - b) Agency Representatives: C. Earl Davis, Susan Kitagawa & Céline Pinet
  - E. Student Expulsion (Education Code Section 72122)
  - F. Public Employee Performance Evaluation (Government Code Section 54957)
    - a) Title: Superintendent/President
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL** – Chair Brown asked for Roll Call at 3:10 p.m.  
Present:  
Mr. Charles Brown, Chair  
Dr. Margaret-Anne Coppernoll, Trustee

Ms. Marilynn Dunn Gustafson, Trustee  
Mr. Rick Johnson, Trustee  
Dr. Loren Steck, Vice Chair  
Dr. Walter Tribley, Superintendent/President  
Mr. Maury Vasquez, Student Trustee

7. **REPORT OF ACTION TAKEN IN CLOSED SESSION** – Chair Brown reported that the Board took action to suspend employee #130881 for 24 hours without pay.

8. **APPROVAL OF AGENDA**

Motion Steck / Second Johnson / Carried.

2013-2014/102

*New Business Agenda Item E was moved ahead of “Reports and Presentations.”*

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

9. **TOUR OF PHYSICAL SCIENCE BUILDING** – Postponed due to rain.

10. **RECOGNITION**

A. Moment of Silence

- 1) Former Instructor Hiroshi Fujimoto, deceased February 28, 2014.
- 2) Professor Emeritus Ted Trendt, deceased March 13, 2014.

11. **PUBLIC COMMENTS** – None.

12. **CORRESPONDENCE AND PUBLICATIONS**

A. Written Communications

- 1) Letter from the Monterey Peninsula Community College District Board of Trustees to Senator William Monning regarding SB 965 (Leno) – Community colleges: funding: San Francisco Community College District. / February 28.
- 2) Letter from Juan Manuel Alvarez, USDA-HSI National Program Regional Director, to Dr. Walt Tribley in support of the “Food for Thought” proposal.
- 3) Letter from Joanie Dilone, USDA Recruitment Program Manager, to Dr. Walt Tribley in support of the proposed “Food for Thought” proposal.

B. MPC All User Emails

- 1) Marcus Carroll: Announcement of the 2014 MPC Open on 02/22.
- 2) Henry Marchand: Announcement of the Guest Authors Series featuring Craig Johnson on 03/19.
- 3) Beccie Michael: Announcement of the \$2.2 million gift to the MPC Foundation from the estate of Mr. Robert K. Bullock.
- 4) Beccie Michael: Reminder regarding application deadline for Faculty and Staff Advancement (FASA) Awards.
- 5) Suzanne Ammons: Announcement of the Community Emergency Response Team (CERT) Program.
- 6) Julie Osborne: ASMPCC’s Lobo Day on 03/04 in the Sam Karas Room.
- 7) Beccie Michael: Invitation to attend the MPC Grants Network Kick-Off Meetings on 03/17 & 03/18.

- 8) Larry Walker: Announcement of the MPC & UCSC African American Theatre Arts Troupe's performance on 03/08.
- 9) Dr. Walt Tribley: Notice to the campus that MPC is on lockdown.
- 10) Dr. Walt Tribley: Notice to the campus that MPC's lockdown is over and that Monterey campus classes have been cancelled for the remainder of 03/07.
- 11) Dr. Walt Tribley: Campus incident update regarding the lockdown.
- 12) Martin Johnson: Invitation to attend the lockdown debriefing on 03/13.
- 13) Institutional Committee on Distance Education: Announcement regarding the 03/21 and 04/18 MPC Online Coffee and Conversation.

C. Articles Published in *The Herald*, *The Weekly*, *The Californian*, and Other Media

- 1) *The Herald* / February 19, 2014: "Editorial: New state bill is great start to affordable bachelor's degrees."
- 2) *The Herald* / February 21, 2014: "Alejo introduces legislation to back ethic studies."
- 3) *The Herald* / March 7, 2014: "Chaotic scene near MPC after lockdown."
- 4) *The Herald* / March 7, 2014: Obituary for Hiroshi Fujimoto.
- 5) *The Herald* / March 10, 2014: "Hugs & Hisses."
- 6) *The Herald* / March 13, 2014: "Monterey Peninsula College construction company claims they were not told of lockdown."
- 7) *The Herald* / March 13, 2014: "MPC's 'Taming of the Shrew' set during Prohibition."
- 8) *The Herald* / March 18, 2014: Obituary for Ted Wesley Trendt.

**13. NEW BUSINESS AGENDA ITEM E**

*New Business Agenda Item E was considered at this time.*

BE IT RESOLVED, that the Governing Board approves the expulsion of MPC student #993.

Motion Johnson / Second Dunn Gustafson / Carried.

2013-2014/103

Student Advisory Vote:	ABSTAIN	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

*Following New Business Agenda Item E, the Governing Board returned to the standard agenda.*

**14. REPORTS AND PRESENTATIONS**

A. Institutional Report: Nursing Program Status Update

Ms. Laura Loop gave a presentation on the status of the Nursing Program, which may be reviewed by clicking on this [link](#). / Ms. Loop also responded to questions from the trustees regarding the selection process, exit interviews given students who drop out of the program, and the pros and cons of allowing BA degrees to be given by community colleges. Ms. Loop noted that nursing probably won't be one of the programs allowed to provide BA degrees. / Trustee Coppernoll commended Ms. Loop on her work for the Maurine Church Coburn School of Nursing (MCCSN) and offered her congratulations on the National Student Nurses' Association (NSNA) Stellar School Chapter Recognition Award they received.

B. Superintendent/President's Report: Dr. Walter Tribley

Dr. Tribley reviewed the campus lockdown incident, noting that the campus engaged in a debrief less than a week following the incident, for which input from the campus was solicited. He commended the Emergency Operation Center (EOC) and the students. He also identified areas of improvement and stated that MPC would lockdown again in the future if given credible information from the Monterey Police Department. / He reported that MPC is engaged in negotiations with both

of our labor groups and are conducting interest-based training to which negotiators and managers have been invited. / He noted that Dr. Pinet and Ms. Catherine Webb have devised accreditation plans as to how our self-study will be conducted. The status of our accreditation efforts will be reported to the Board in April. Accrediting Commission for Community and Junior Colleges (ACCJC) training was attended by approximately ten members of our staff last week.

- C. Vice Presidents' Reports: Mr. C. Earl Davis, Dr. Céline Pinet, and Mr. Martin Johnson  
Written reports may be reviewed under "[Reports.](#)"

Interim Vice President for Administrative Services, Mr. C. Earl Davis

Mr. Davis reported that MPC is moving forward with our budgeting process. The Board will see a tentative budget in June. The adopted budget will be presented in August. / Contracts will be brought forward to the Board in May and June for a July 1, 2014 adoption.

Vice President of Academic Affairs, Dr. Céline Pinet

Dr. Pinet highlighted items from her report, which may be reviewed under "[Reports.](#)" / Trustee Coppernoll thanked Dr. Pinet and her staff for their contributions.

Interim Vice President of Student Services, Mr. Martin Johnson

Mr. Johnson highlighted items from his report, which may be reviewed under "[Reports.](#)" / He also reported that Dr. Tribley would join him for an EOC Tour for Monterey on April 18<sup>th</sup>. / In response to Trustee Steck's question regarding the lockdown and the construction company, Dr. Tribley noted that everyone acted in good faith, but that there was confusion as to the meaning of "lockdown," which has been clarified. / Trustee Coppernoll thanked Mr. Johnson for his work.

- D. Academic Senate Report: Fred Hochstaedter, President

Dr. Hochstaedter reported that the Academic Senate has participated in interviews about improving our website. / There have been two readings in the Academic Senate of a resolution communicating to the ACCJC about their relationships with various colleges and dealing with the recommendations that they have received from the Department of Education in a transparent way. The resolution will be going to College Council and may be brought to the Governing Board for their approval at a future meeting.

- E. MPCEA Report: Loran Walsh, President

Mr. Walsh read from his report, which may be found under "[Reports.](#)"

- F. MPCTA Report: Mark Clements, President – No report.

- G. ASMPC Report: Martha Suazo, Director of Representation

Student Trustee Maury Vasquez reported that Ms. Suazo will be resigning her position as Director of Representation. / He expressed his appreciation for Mr. Marty Johnson's attendance at the ASMPC meetings. / He reported that the ASMPC is recruiting to fill their open positions.

- H. College Council Report: Stephanie Perkins and Diane Boynton, Co-chair

Ms. Perkins reported that discussions regarding institutional goals and MPC's mission statement are being continued. A draft has been developed and will be communicated via the shared governance process for feedback.

- I. MPC Foundation

- 1) Executive Director Report: Ms. Beccie Michael

Ms. Michael highlighted items from her report, which may be found under "[Reports.](#)" / She was commended for her work by Chair Brown and Trustee Dunn Gustafson.

- 2) Monthly Donations: \$1.82 million. / Ms. Michael reported that this amount includes the \$1.79 million check from Mr. Bullock, which was presented to the Foundation on February 23, 2014.

J. Governing Board Reports

- 1) Community Human Services (CHS) Report – Vice Chair Steck referred everyone to the report included in the board packet.
- 2) Trustee Reports
  - a) Trustee Coppernoll attended the inspirational Lobo Hall of Fame. / She commended Dr. Richard Kezirian and stated that he deserves the President’s Address award. / She attended sessions last Friday at Gavilan College regarding trustee fiscal responsibilities and trustee roles and responsibilities. / She attended the MPC Foundation meeting. / She attended the Chris Botti concert sponsored by the Rotary Club of Monterey. She reported that MPC student Angela Bomarito, a fine arts major, designed the poster for the Chris Botti concert and was brought onstage by Mr. Botti to be recognized for her work. She recommended that something special be done to honor Ms. Bomarito. She also spoke of a gentlemen she met at the Chris Botti concert who was extremely complimentary of the classes he took from Henry Marchand. / Trustee Coppernoll noted that she was unable to attend the play, “To Be Young, Gifted, and Black: A Portrait of Lorraine Hansberry in Her Own Words” due to illness.
  - b) Trustee Johnson shared with Laura Loop that he was informed by the Community Hospital of Monterey (CHOMP) nurses caring for Hiroshi Fujimoto that Mr. Fujimoto was in good hands because they were MPC trained. He then spoke of Mr. Fujimoto’s life and work, both at MPC and elsewhere. He noted that one of Mr. Fujimoto’s accomplishments was setting up the Monterey Gymnastics Center in the 1970s, which is now the oldest, private gymnastics center in the U.S. A memorial honoring Mr. Fujimoto will be held in May. National, international, and Olympic gymnasts will be in attendance.
  - c) Trustee Dunn Gustafson attended the outstanding event featuring novelist Craig Johnson. She commended Henry Marchand for his work. / She participated in a special MPC class and will be traveling to Jordan with Tom Logan and others. / She also attended the Jim Tunney event and spoke of the inspirational Andrew Luck.
  - d) Student Trustee Vasquez reported that he was selected to attend the afternoon and evening sections of the Panetta Lecture Series, at which he had the opportunity to speak with Dr. Richard Kezirian. He stated that this series was the highlight of his past month and thanked Dr. Tribley and Elias Kary for providing him with the opportunity to participate.
  - e) Vice Chair Steck reported that he and a couple of other trustees attended the wonderful play, “To Be Young, Gifted, and Black: A Portrait of Lorraine Hansberry in Her Own Words.” He commended Larry Walker for his performance of his emcee duties.
  - f) Chair Brown attended the play, “To Be Young, Gifted, and Black: A Portrait of Lorraine Hansberry in Her Own Words” at the Oldemeyer Center. He reported that they will be trying to bring the play to the MPC Theatre in the future, thanks to Dr. Tribley’s suggestion. / He announced the impending induction of Chris Pappas into the California Community College Athletic Association’s Hall of Fame. He noted that Mr. Pappas is the second person from MPC to be inducted into the Hall of Fame. / He reported that MPC Coach Cass Jackson was commended by one of the 1968 Olympic runners.

K. Legislative Advocacy Report, Dr. Walter Tribley

Dr. Tribley reported that SB 965, for which the Governing Board had indicated their support in a letter, has been amended. It was amended to remove the requirement that the special trustee remain in place during the period of stability funding. / AB 2235 would potentially provide MPC with the opportunity to get capitol funding for another bond program. He noted that MPC needs state bond funds to match our local bond funds of \$6 million that were set aside for phase II of our PSTC development. He will prepare a letter in support of that bill. / He attended the Community College League of California’s Northern CEO Conference. The superintendents/presidents in attendance shared their concerns related to accreditation standards and agree with the need for the ACCJC to be more transparent. / He also attended the first meeting of the Ad Hoc Legislative Committee. / Vice Chair Steck reported that repeatability, specifically how some of the repeatability restrictions are

damaging to our mission, is the first item on which the Ad Hoc Legislative Committee would like to focus. / Trustee Coppernoll reported that Senator Bill Monning is having an open house at his office on April 17<sup>th</sup> from 4:00-6:00pm.

- L. Student Success Report: “A Second Look at the Achievement Gap,” Dr. Rosaleen Ryan  
Dr. Ryan reviewed her report entitled, “A Second Look at the Achievement Gap,” which may be reviewed by clicking on this link:  
[http://prezi.com/szg5uuv53tdw/?utm\\_campaign=share&utm\\_medium=copy&rc=ex0share](http://prezi.com/szg5uuv53tdw/?utm_campaign=share&utm_medium=copy&rc=ex0share). / A discussion regarding basic skills courses and prepared vs. unprepared students in non-basic skills courses ensued, with Vice Chair Steck noting that we need to keep the unprepared versus prepared students in the forefront when reviewing data. / Dr. Ryan confirmed that this topic will be revisited in more detail in the coming months.
- M. Special Report – Bond Update Reports, Joe Demko, Kitchell
- 1) Active Bond/Facility Projects Update
  - 2) Cost Control Report
  - 3) Master Schedule/Construction Phase Only
  - 4) Bond Expenditure Report

Mr. Demko reported that he and C. Earl Davis have been working on trying to get funds from the Chancellor’s Office to replace all of the lamps for exterior parking lot lights with ones that can be placed on the energy management system. They just received a letter from the Chancellor’s Office indicating that it would fund us \$203,000 in the next month. / He also highlighted items from his written report entitled, “Active Bond/Facility Projects Update,” which may be found under “[Reports](#).”

Break: 4:42-4:51 p.m.

## 15. CONSENT CALENDAR

- A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notice of Public Hearings and Proclamations:

Motion Steck / Second Coppernoll / Carried. 2013-2014/104  
*Vice Chair Steck noted the Consent Agenda Item D revisions that are listed in red.*

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Special Board Meeting on January 22, 2014, the Regular Board Meeting on January 31, 2014, the Regular Board Meeting on February 26, 2014, and the Special Board Meeting on February 28, 2014.

*Following New Business Agenda Item G (see page 9), the Governing Board approved—in a separate motion—the revised minutes of the Special Board Meeting on January 22, 2014 and the revised minutes of the Regular Board Meeting on January 31, 2014, which had been provided to them on March 25, 2014.*

- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.

- 3) That the February regular payroll in the amount of \$2,131,996.07 and the March supplemental payroll in the amount of \$103,053.22 for a total payroll of \$2,235,049.29 be approved.
- 4) That Commercial Warrants:  
12059164 through 12059195, 12059794 through 12059818, 12060353 through 12060402,  
12060954 through 12060979, 12061451 through 12061458, 12061980 through 12062014,  
12064006 through 12064067, in the amount of \$2,193,595.54 be approved.
- 5) That Purchase Orders B1400601 through B1400665 in the amount of \$289,271.19 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:  
Increase of \$289,917 in funds received for FY 2013-2014.
- 7) That the following budget adjustments in the Restricted General Fund be approved:

Net increase in the 1000 Object expense category	\$	1,856
Net increase in the 3000 Object expense category	\$	237
Net increase in the 4000 Object expense category	\$	77
Net increase in the 5000 Object expense category	\$	10,525
Net decrease in the 7000 Object expense category	\$	12,695
- 8) That the following budget adjustments in the Unrestricted General Fund be approved:

Net increase in the 2000 Object expense category	\$	61,337
Net increase in the 3000 Object expense category	\$	5,245
Net decrease in the 4000 Object expense category	\$	2,000
Net decrease in the 5000 Object expense category	\$	64,582
- 9) That the following budget adjustments in the Capital Projects Fund be approved:

Net decrease in the 5000 Object expense category	\$	3,189
Net increase in the 6000 Object expense category	\$	3,189

**B. Management Personnel**

- 1) That the Governing Board approves the following item(s):
  - a) Resignation of Andrea Bozant, Human Resources Specialist, 40 hours per week, 12 months per year, effective at the end of the day March 12, 2014.

**C. Faculty Personnel**

- 1) That the Governing Board approves the following item(s):
  - a) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014.

**D. Classified Personnel**

- 1) That the Governing Board approves the following item(s):
  - a) Employment of **Stephanie Machado**, Admission & Records Specialist, 40 hours per week, 12 months per year, effective **April 7**, 2014.
  - b) Employment of **Yesy Lovos**, Admission & Records Specialist, 40 hours per week, 12 months per year, effective **April 7**, 2014.
  - c) Employment of **Mark Tanous**, Ceramics Studio Specialist, 19 hours per week, 10 months per year, effective **March 27**, 2014.
  - d) The attached job description for Online Instructional Technology Specialist, 40 hours per week, 12 months per year, effective March 27, 2014 at Range 26.
  - e) Resignation for the purpose of retirement of Harold Hutchins, Maintenance Specialist, Facilities, 40 hours per week, 12 months per year, effective at the end of the day June 30, 2014.
  - f) Resignation for the purpose of retirement of Edwin Lake, Research Specialist, Institutional Research, 40 hours per week, 12 months per year, effective at the end of the day June 30, 2014.

- g) Resignation for the purpose of retirement of Sigrid Klein, Administrative Assistant IV-Vice President for Student Services, Office of the Vice President of Student Services, 40 hours per week, 12 months per year, effective at the end of the day June 30, 2014.
- h) Resignation for the purpose of retirement of Donna Russo, Unit Office Manager, Admissions & Records, 40 hours per week, 12 months per year, effective at the end of the day June 30, 2014.

E. Short Term and Substitute Personnel

- 1) That the individuals on the recommended list (Short Term and Substitute Employees), employed for short term and substitute assignments subject to future modifications, be approved.

**16. NEW BUSINESS**

- A. BE IT RESOLVED, that the 2013-2014 Monthly Financial Reports for the period ending February 28, 2014, be accepted.

Motion Steck / Second Coppernoll / Carried.

2013-2014/105

Vice Chair Steck questioned the negative \$97,000 trust funds balance listed in the Summary of All Funds. Mr. C. Earl Davis responded that he would research this balance and provide his findings to Dr. Tribley.

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

- B. INFORMATION: County of Monterey Investment Report for the quarter ending December 31, 2013.

Mr. Davis noted that this report is provided to MPC on a quarterly basis by the County of Monterey.

- C. BE IT RESOLVED, that the Board authorize the District to file a Notice of Completion of Contract with the County of Monterey for the Humanities Buildings 4 & 7 Modernization Project, DSA Application No. 01-111559, File No. 27-C1.

Motion Johnson / Second Coppernoll / Carried.

2013-2014/106

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

- D. INFORMATION: Program Review report for the Campus Security Department. – Postponed until the April Governing Board meeting.

- E. BE IT RESOLVED, that the Governing Board approves the expulsion of MPC student #993.  
*New Business Agenda Item E was considered ahead of "Reports and Presentations."*

- F. BE IT RESOLVED, that the Governing Board proclaims the week of April 6-12, 2014 as the "Week of the Young Child" with the theme of "Early Years are Learning Years."

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

G. BE IT RESOLVED, that the following new program and courses be approved:

ARTC 1D, Ceramic Handbuilding IV  
 ARTC 2D, Ceramic Wheel Throwing IV  
 ARTC 3D, Ceramic Sculpture IV  
 ARTC 4D, Kiln-Formed Glass IV  
 ARTS 8, Professional Practices: Photographing your Artwork  
 ARTS 14.1, Ink Drawing  
 CHEM 71, STEM Study Skills I  
 CHEM 72, STEM Study Skills II  
 CHEM 73, STEM Study Skills III  
 CHEM 74, STEM Study Skills IV  
 CSIS 190, Computer Forensics  
 Program - Linguistics Certificate of Training Award: Certificate of Training

Motion Johnson / Second Coppernoll / Carried.

2013-2014/108

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

**17. CONSENT AGENDA ITEM A.1.**

*Consent Agenda Item A.1. was re-considered at this time.*

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Special Board Meeting on January 22, 2014, the Regular Board Meeting on January 31, 2014, the Regular Board Meeting on February 26, 2014, and the Special Board Meeting on February 28, 2014.

Motion Steck / Second Johnson. / Carried.

2013-2014/109

*Vice Chair Steck made a motion to approve the revised minutes of the Special Board Meeting on January 22, 2014 and the revised minutes of the Regular Board meeting on January 31, 2014, which had been provided to the Board on March 25, 2014.*

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

*Following Consent Agenda Item A.1., the Governing Board returned to the standard agenda.*

**18. NEW BUSINESS**

- H. PUBLIC HEARING: District’s supplemental initial proposal for interest-based bargaining with the Monterey Peninsula College Teachers Association (MPCTA) for a successor agreement.

Dr. Tribley explained that after staff reviewed the initial sunshine brought to the Governing Board in February, it was deemed necessary to increase the number of items that we wish to discuss with our MPCTA. The updated list is before the Board now and also was brought to the Board during closed session by Ms. Susan Kitagawa.

There were no public comments.

- I. BE IT RESOLVED, that following comments from the public, **regarding** the supplement to the initial proposal of the Monterey Peninsula Community College District for interest based bargaining with Monterey Peninsula College Teachers Association (MPCTA) for a successor agreement be adopted.

Motion Steck / Second Dunn Gustafson / Carried.

2013-2014/110

Ms. Susan Kitagawa clarified the meaning of Article XIII “Transfers,” noting that it refers to when faculty members move from one division or classification to another. / Vice Chair Steck amended his motion to request revisions to the wording of New Business Agenda Item H, as noted above in red.

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

- J. BE IT RESOLVED, that the Governing Board votes for the following person(s) to the California Community College Trustees (CCCT) Board:

- Pam Haynes
- Nathan Miller
- Donna Ziel
- Jeffrey Lease
- Laura Casas
- Adrienne Grey

Motion Johnson / Second Vasquez / Carried.

2013-2014/111

Student Advisory Vote:	AYE	Vasquez
AYES:	5	MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck
NOES:	0	MEMBERS: None
ABSENT:	0	MEMBERS: None
ABSTAIN:	0	MEMBERS: None

- K. INFORMATION: Governing Board Goals for 2014 and Board Self-Evaluation Process.

Dr. Tribley suggested that the Governing Board set up a subcommittee of two trustees to draft ideas and goals in preparation for a trustee retreat. Trustee Dunn Gustafson recommended that Vice Chair Steck sit on the subcommittee and offered to work with him. / The trustees agreed to prepare their

goals for October. / Trustee Dunn Gustafson asked Vice Chair Steck to see research the board goals of other community colleges. / Trustee Coppernoll reported that she attended the Gavilan College strategic planning session where they tied their goals to their strategic plan and offered to share that information.

L. **INFORMATION: Calendar of Events.**

Vice Chair Steck encouraged everyone to attend the April 25<sup>th</sup> High School Automotive Challenge and requested the date of the root beer float social when it becomes available. / Chair Brown referenced the Brown Act training e-mail sent to the trustees. Vice Chair Steck noted that two of the three topics are for K-12; only the first part is related to community colleges. / Dr. Tribley reported that part of the Board retreat would be dedicated to reviewing board protocol and meeting agendas. Other suggested agenda items for the retreat include reviewing the Brown Act and the types of Board meetings. / Trustee Coppernoll noted that the pool grand reopening will be on April 7<sup>th</sup>.

**19. ADVANCE PLANNING**

A. Regular Board Meeting, Wednesday, April 23, 2014 at MPC:

- 1) Closed Session, 1:30pm, Stutzman Room, LTC
- 2) Open Session, 3:00pm, Sam Karas Room, LTC

B. Regular Board Meeting, Wednesday, May 28, 2014 at MPC:

- 1) Closed Session, 1:30pm, Stutzman Room, LTC
- 2) Open Session, 3:00pm, Sam Karas Room, LTC

C. Future Topics

- 1) Board Study Session regarding lifelong learning (April 11, 9:00 a.m.)
- 2) Tour of PSTC (Public Safety Training Center) Phase II
- 3) Accreditation mid-year report. (April 23<sup>rd</sup> Governing Board Meeting Institutional Report.)

**20. ADJOURNMENT** – Chair Brown adjourned the meeting at 5:18 p.m.

**21. CLOSED SESSION** – Not required.

Respectfully Submitted,

Dr. Walt Tribley  
Superintendent/President

*Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this Agenda will be made available for public inspection in the District Office located at 980 Fremont Street, Monterey, CA, during normal business hours. Governing Board documents are also available on the Monterey Peninsula College website at [www.mpc.edu/GoverningBoard](http://www.mpc.edu/GoverningBoard).*

*Posted April 24, 2014*

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.2

Superintendent/President  
Office

### Proposal:

That the Governing Board accepts and acknowledges the following donations to Monterey Peninsula College.

**Background:** The following donations have been made to Monterey Peninsula College:

- Alfred Hochstaedter: Donation of a 2000 Ford Ranger Truck to MPC Automotive Technology Department
- Carol Jefferies: Donation of a 2000 Honda CRV to MPC Automotive Technology Department.
- Terria Odom-Wolfer: Donation to Supportive Services Scholarship Trust for the Kenneth Perkins Scholarship Fund
- Amy L. Roth: \$500 donation to Supportive Services Scholarship Trust for the Kenneth Perkins Scholarship Fund
- Deborah Ruiz: Donation of one (1) six foot lifetime folding table to the MPC Library and Technology Center
- G. E. Young, Jr. \$6,300 for the Ruth R. Young Scholarship Fund and \$3,600 for The Floyd R. Richards Scholarship Fund.

**Budgetary Implications:** None.

**RESOLUTION: BE IT RESOLVED**, that the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.

**Recommended By:** Dr. Walter Tribley, Superintendent/President

**Prepared By:**

Shawn Anderson

Shawn Anderson, Executive Assistant to Superintendent/President and the Governing Board

**Agenda Approval:**

Walter A. Tribley

Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

Approve the March regular payroll and April manual and supplemental payrolls.  
Approve March 28<sup>th</sup> and April 4<sup>th</sup> and 10<sup>th</sup> payrolls.

### Background:

March 28, 2014	Regular Payroll	\$ 2,206,737.07
April 4, 2014	Manual Payroll	\$ 12,302.69
April 10, 2014	Supplemental Payroll	\$ 50,092.52
Total		\$ 2,269,132.28

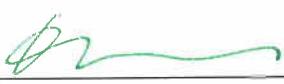
### Budgetary Implications:

Budgeted.

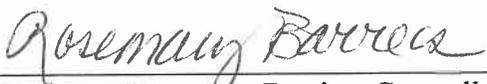
**RESOLUTION: BE IT RESOLVED**, that the:

March regular payroll in the amount of \$2,206,737.07 and the April manual payroll in the amount of \$12,302.69 and the April supplemental payroll in the amount of \$50,092.52 for a total payroll of \$2,269,132.28 be approved.

Recommended By: \_\_\_\_\_

  
C. Earl Davis – Interim Vice President for Administrative Services

Prepared By: \_\_\_\_\_

   
Michelle Moore or Sean Willis, Payroll Analyst    Rosemary Barrios, Controller

Agenda Approval: \_\_\_\_\_

  
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for March 2014.

Background:

Table with 2 columns: Warrant Number Range and Amount. Rows include ranges from 12065153 to 12065176, 12065877 to 12065903, 12066502 to 12066545, 12067078 to 12067108, 12070373 to 12070454, and a Total of \$2,936,617.48.

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12065153 through 12065176, 12065877 through 12065903, 12066502 through 12066545, 12067078 through 12067108, 12070373 through 12070454, in the amount of \$2,936,617.48 be approved.

Recommended By:

[Signature]
C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

[Signature] Angela Ramirez, Accounting Specialist
[Signature] Rosemary Barrios, Controller

Agenda Approval:

[Signature]
Dr. Walter Tribley, Superintendent/President

## Checks Dated 03/04/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12065153	03/04/2014	Axiom Engineers	48-6200	Humanities SS- Addl commissioning services		2,650.00
12065154	03/04/2014	Bay Brakes Automotive	01-5600	Warehouse - Open order for vehicle repair		25.00
12065155	03/04/2014	CDW GOVERNMENT INC	01-5600	Graphic Arts- Repair parts		82.99
12065156	03/04/2014	Fisher Scientific	01-4300	Chemistry- Open order for Instructinal Materials		98.37
12065157	03/04/2014	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for rodent & insect abatement		180.00
12065158	03/04/2014	GRAINGER INC-salinas	01-4500	Maintenance- Open order		71.40
12065159	03/04/2014	ING Reliastar	01-3900	PV 906 Contribution		1,611.00
12065160	03/04/2014	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		1,378.00
12065161	03/04/2014	KBA Docusys	01-5600	Print Shop		6,215.03
12065162	03/04/2014	Loomis, Kathryn	01-5100	MATE Res. Ctr- Independent Contractor		2,670.00
12065163	03/04/2014	M & S BUILDING SUPPLY	01-4300	Theater Arts-Open order for materials		232.97
12065164	03/04/2014	McKesson Medical Surgical	01-4500	Health Services-Open PO for medical supplies		58.85
12065165	03/04/2014	MPC Revolving Fund	01-5800	PV 911 RF Cash Reimbursement GJ # 14-00111	537.13	
				PV 912 RF Check Reimbursement GJ# 14-00110	1,480.22	
			04-5800	PV 904 Feb 14 RF Check Reimbursement	5,150.59	7,167.94
12065166	03/04/2014	Newsbank Inc	01-4500	PV 905 Annual Subscription		4,335.00
12065167	03/04/2014	Office Depot	01-4300	Division Office-Life Science- open order supplies	193.12	
				Division Office-PE- open order for office supplies	142.55	
				Instructional Supplies	101.56	
			01-4500	Library-Open order for office supplies	155.99	
				Office Supplies	66.30	
				PV 907 Office Depot HR	98.62	
				Financial Aid-open order for supplies	554.55	1,312.69
12065168	03/04/2014	OSHA Review Spore Check System	01-4300	PV 908 Spore Check System		354.68
12065169	03/04/2014	Patterson Dental Supply	01-4300	PV 909 Dental Supplies		130.08
12065170	03/04/2014	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Serv-Courier service -MPC to MCOE		388.00
12065171	03/04/2014	CULLIGAN WATER CO	01-4300	Chemistry-Open order -PEDI-deionization		235.20
12065172	03/04/2014	School Services of CA-Sacto	01-4500	Office of VP of Admin Services		285.00
12065173	03/04/2014	Standard Insurance Company CB	01-3400	GI-Support/Ins- Open order for Accident & Life Ins		1,224.99

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 03/04/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12065174	03/04/2014	United Parcel Service(UPS)	01-5800	Warehouse		46.94
12065175	03/04/2014	US Bank Service Center	01-4500	PV 910 M Midkiff Jan US Bank	75.51	
			01-5100	PV 910 M Midkiff Jan US Bank	49.43	
			01-5200	PV 910 M Midkiff Jan US Bank	70.00	
			01-5600	PV 910 M Midkiff Jan US Bank	1,762.58	1,957.52
12065176	03/04/2014	WageWorks	35-5100	Self Ins- Open order for Wage Works fee.		136.00
<b>Total Number of Checks</b>					<b>24</b>	<b>32,847.65</b>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	22	24,911.06
04	Children Center	1	5,150.59
35	Self Insurance Fund (M)	1	136.00
48	Building Fund (M)	1	2,650.00
Total Number of Checks		<b>24</b>	<b>32,847.65</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>32,847.65</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 03/06/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12065877	03/06/2014	Behnam MD, Shaida	01-5100	Health Services- Open order for medical services		1,000.00
12065878	03/06/2014	CALIFORNIA AMERICAN WATER CO	01-5500	Open order for water- Main Campus & College Center	19,863.77	
			47-5500	Open order for water- Main Campus & College Center	1,352.78	21,216.55
12065879	03/06/2014	California Dept of Pub Health	01-4500	PV 912 Clinical Lab Reg		113.00
12065880	03/06/2014	CCCSFAAA	01-5200	PV 913 Reg for Conf in April		1,300.00
12065881	03/06/2014	CHEVRON USA INC	01-5500	Athletics- Men & Women- Open order for Gasoline	1,830.89	
				Warehouse- Open order for gas cards	1,667.72	3,498.61
12065882	03/06/2014	Crossco Legal Service	01-5700	PV 914 Legal Service		210.00
12065883	03/06/2014	DAVID FOORD	48-6200	PV 915 Reissue for Oct 2012 work		10,875.00
12065884	03/06/2014	Francisco Tostado	01-5200	PV 922 Reimburse Plane tickets	692.00	
				PV 923 Reimburse for Hotel SD	562.76	
				PV 924 Reimburse Shuttle SD	101.95	
				PV 925 Reimburse for ACCCA Conf	584.54	1,941.25
12065885	03/06/2014	Jet Tec LLC	01-4500	PV 911 Ink Cartridge		118.20
12065886	03/06/2014	LOZANO SMITH, LLP	01-5700	Supt/Pres Office-Open order for legal consulting		12,933.95
12065887	03/06/2014	Mary Johnson	01-5200	PV 917 Reimburse for meeting mileage		211.85
12065888	03/06/2014	Media Systems Group	14-6400	PV 918 Matrix Switchers		3,165.71
12065889	03/06/2014	Monterey County Business Council	01-5300	PV 919 Membership		500.00
12065890	03/06/2014	NCN Testing Services	01-4300	PV 920 Testing Packets		785.00
12065891	03/06/2014	Nicole Dunne	01-5200	PV 916 Reimburse for Workshop		672.78
12065892	03/06/2014	Office Depot	01-4300	Div.Off-Bus& Tech.-Open order for supplies	89.39	
				Division Office-Life Science- open order supplies	136.47	
				DO-Physical Science-Open order for supplies	263.93	
				English Center-Open order for supplies	92.19	
			01-4500	Health Services	44.05	
				Office of the Super/President-Open order-supplies	359.98	
				Office Supplies	102.98	
				Print Shop	245.85	
				RMRC-Open order for office supplies	349.95	
				Admission & Records-Open PO for office supplies	341.46	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 03/06/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12065892	03/06/2014	Office Depot	01-4500	CalWorks-Open order for office supplies	452.01	2,904.88
				College Readiness (TRIO) New	426.62	
				Scholars-Open PO		
12065893	03/06/2014	ORCHARD SUPPLY HARDWARE	01-4500	Maintenance-Open order for parts & materials		186.31
12065894	03/06/2014	Otto Construction	48-5100	College Ctr Bldg-General Contracto Contract	294,902.80	
			48-6200	Humanities/Student Serv-Re-cum 130195	306,699.30	601,602.10
12065895	03/06/2014	Pacific Telemanagement Service	01-5500	MPC Ed. Center-Open PO for Pay		53.00
				Phone-Library		
12065896	03/06/2014	Peninsula Office Solutions	01-5600	International Student Prg-Open order for maint		31.73
12065897	03/06/2014	RAPID PRINTERS	01-4300	DO Social Science- Business cards	42.46	
				DO- Physical Education- Business cards	100.79	
			01-4500	Fire Academy- Business cards	62.89	
				Library- Business cards	42.46	
				Matriculation Office- Business Cards	143.24	391.84
12065898	03/06/2014	Stericycle	01-6200	PV 921 Haz Waste disposal		91.35
12065899	03/06/2014	Swan, Kim	01-5100	MATE MOV - Independent Contractor		431.00
12065900	03/06/2014	TechSmith	01-4300	English Center-Cantasia Studio 8.3 & maintenance		324.46
12065901	03/06/2014	US Bank Service Center	01-4300	PV 927 D Beck US Bank Jan		1,279.52
12065902	03/06/2014	US Bank	01-4300	PV 928 D Beck Dec US Bank		1,532.72
12065903	03/06/2014	Wells Fargo Insurance Services	01-5400	PV 926 Student Health		6,102.00
<b>Total Number of Checks</b>					<b>27</b>	<b>673,472.81</b>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	24	56,477.22
14	Capital Projects Fund (M)	1	3,165.71
47	College Center (M)	1	1,352.78
48	Building Fund (M)	2	612,477.10
Total Number of Checks		<b>27</b>	<b>673,472.81</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>673,472.81</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

## Checks Dated 03/11/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12066502	03/11/2014	ABBOTTS PRO POWER	01-5600	Grounds-Open order for equipment repair		69.73
12066503	03/11/2014	Academic Senate for CA	01-5300	PV 929 Membership		1,806.00
12066504	03/11/2014	Airgas USA	01-4300	Chemistry		5.15
12066505	03/11/2014	AITS INC	01-5600	PV 938 Van Rentals		506.02
12066506	03/11/2014	American Reprographics Co	48-5100	College Center Bldg- Printing Services		157.67
12066507	03/11/2014	AT&T	01-5500	MPC Ed Ctr-Open PO for phone bills		915.38
12066508	03/11/2014	Bay Brakes Automotive	01-5600	Warehouse - Open order for vehicle repair		30.00
12066509	03/11/2014	Buggs, Latrice	01-5800	PV 930 Shot Clock and Scoreboard		810.00
12066510	03/11/2014	C2G Civil Consultants Group	48-6200	Infrastructure 3- Schematic Design & estimating		2,219.76
12066511	03/11/2014	Canon Business Solutions	01-5600	Print Shop	7,016.60	
			14-5600	Library(Office Equip) Open PO for GoPrint Copiers	585.23	7,601.83
12066512	03/11/2014	Cardinale Automotive Group	01-5600	Warehouse		523.30
12066513	03/11/2014	CARMEL MARINA COPRORATION	01-5500	MPC Ed Ctr- Open order for Waste	229.58	
				MPC Public Safety Trng Ctr- Open order-Waste Disp	464.73	694.31
12066514	03/11/2014	Central Coast Sign Language	01-5100	PV 946 Interpreting		227.32
12066515	03/11/2014	DELL MARKETING LP	01-6400	Fiscal Services-New computer for Michelle Moore		714.20
12066516	03/11/2014	Department of Forestry & Fire	01-5200	PV 931 FSTEP Course	428.00	
				PV 932 Management 2C	1,608.00	2,036.00
12066517	03/11/2014	Dynamic Press	01-4500	PV 940 Security Transcript paper		812.51
12066518	03/11/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		203.47
12066519	03/11/2014	FHEG MPC BOOKSTORE	01-4300	Reading Center-Open order for Irlen Lenses		224.62
12066520	03/11/2014	Gardner, Matt	01-5200	PV 933 Conf New Orleans		765.92
12066521	03/11/2014	GoPrint Systems Inc	14-4500	PV 948 Debit Cards		2,737.50
12066522	03/11/2014	HAYWARD LUMBER	01-4300	Theater Arts-Open order for Instructional Material		519.07
12066523	03/11/2014	Inner Workings	01-4500	PV 941 Notice Of Employments		407.19
12066524	03/11/2014	JC PAPER CO	01-4500	Print Shop		529.67
12066525	03/11/2014	Keenan & Associates	35-5100	Self Insurance		1,893.25
12066526	03/11/2014	Marina Coast Water District	01-5500	MPC Ed. Ctr- Open order for water		112.27
12066527	03/11/2014	MONTEREY COUNTY HERALD	01-5800	Theater Arts- Open order for advertising		1,706.90
12066528	03/11/2014	MPC FOUNDATION	01-5800	MPC Foundation-Open order for Foundation Services		8,333.33
12066529	03/11/2014	Nicole Dunne	01-5200	PV 939 Reimbursement for ACCCA Conf		1,242.52

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 03/11/2014						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12066530	03/11/2014	Office Depot	01-4300	English Center-Open order for supplies		69.81
12066531	03/11/2014	Ordway Drug Store	01-4500	Health Services- Open order for supplies		49.70
12066532	03/11/2014	PACIFIC MONARCH LTD	01-5200	Earth Science-Open order for bus trips		1,190.00
12066533	03/11/2014	Peninsula Cafe	01-4700	PV 945 International program	256.39	
				PV 947 HS Counselor Breakfast/Lunch	958.01	1,214.40
12066534	03/11/2014	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order for Tank Rental		16.00
12066535	03/11/2014	Resource Solutions	01-4500	Custodial Services- Open order for Consumables		6,939.13
12066536	03/11/2014	Sheraton Grand Sacramento	01-5200	PV 934 Advance for Hotel Sacramento		653.88
12066537	03/11/2014	Lara Shipley	01-5200	PV 935 Mileage Reimburse		212.43
12066538	03/11/2014	SIERRA PACIFIC TURF SUPPLY	01-4500	Grounds-Open order for Maintenance supplies		352.39
12066539	03/11/2014	Soccer Pro	01-4500	Athletics-Mens- Soccer socks		187.19
12066540	03/11/2014	South Bay Regional Pub Safety	01-5100	Instructional Contracts-Open PO South Bay invoices		175,773.02
12066541	03/11/2014	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	10.00	
			04-4700	Children's Center- Open order for State Food Grant	1,433.21	1,443.21
12066542	03/11/2014	Teracai	01-5600	IS Network & Tech-Maintenance Agreement		2,138.55
12066543	03/11/2014	United Parcel Service(UPS)	01-5800	Warehouse- Open order for postage & shipping		167.29
12066544	03/11/2014	US Bank Service Center	01-4300	PV 942 M Weber Feb US Bank	124.95	
				PV 943 M Weber Feb US Bank	83.85	
			01-5200	PV 944 M Weber Feb US Bank	600.00	
				PV 937 M Gilmartin Feb US Bank	395.00	1,203.80
12066545	03/11/2014	US Bank	01-5100	PV 936 J Zande Jan US Bank	95.84	
			01-5200	PV 936 J Zande Jan US Bank	3,394.82	3,490.66
<b>Total Number of Checks</b>					<b>44</b>	<b>232,906.35</b>

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	39	223,869.73
04	Children Center	1	1,443.21
14	Capital Projects Fund (M)	2	3,322.73
35	Self Insurance Fund (M)	1	1,893.25

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 03/11/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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Fund Summary

Fund	Description	Check Count	Expensed Amount
48	Building Fund (M)	2	2,377.43
	Total Number of Checks	44	232,906.35
	Less Unpaid Sales Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>232,906.35</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 03/13/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12067078	03/13/2014	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		118.41
12067079	03/13/2014	Axiom Engineers	48-6200	Life & Phy. Sci- Re-enc PO130240-Commissioning Pool & Tennis Ctr Renovation-Commissioning	2,580.00 1,120.00	3,700.00
12067080	03/13/2014	Bakkerud, William	01-4700 01-5100	PV 949 Food for Men In Nursing Meeting Barnet-Segal Grant-Men in nursing facilitation	26.48 800.00	826.48
12067081	03/13/2014	BMI Imaging Systems	01-5600	Admissions& Records-Micro scanner maintenace		1,300.00
12067082	03/13/2014	Box Office Guys	01-5800	PV 950 Spring Post cards		612.06
12067083	03/13/2014	Brooke, William	01-5100	Barnet-Segal Grant-Men in Nursing Facilitation		450.00
12067084	03/13/2014	Ewing Irrigation	01-4500	Grounds-Open order for Irrigation supplies		38.51
12067085	03/13/2014	FEDEX	01-5800	Warehouse postage & shipping		16.39
12067086	03/13/2014	Gaines, Rachel	01-5100	MATE Resource Ctr-Independent Contractor		840.00
12067087	03/13/2014	Cait Goodwin	01-5100	MATE: MOV - Independent Contractor		500.00
12067088	03/13/2014	Greene, Evette	01-5100	Supportive Services- ASL Interpreting		2,072.00
12067089	03/13/2014	Henry Schein	01-4300	Athletics- Training supplies		4,464.55
12067090	03/13/2014	Home Depot Credit Services	01-4500	Maintenance-Open order for Equip. repair		106.21
12067091	03/13/2014	INDIAN JEWELRY SUPPLY	01-4300	Art- Open order for fee generated supplies		287.55
12067092	03/13/2014	Lindsey,Deano A	01-5100	PV 951 Resue Systems I		1,260.00
12067093	03/13/2014	LOOMIS	01-5800	Fiscal Serv- Open order for courier serv to bank		989.10
12067094	03/13/2014	Mac and Ava Motion Pictures	01-5800	PV 953 President's honoree video reissue check		4,018.00
12067095	03/13/2014	Marina Coast Water District	01-5500	MPC Ed. Ctr- Open order for water MPC Public Safety Trng Ctr- Open order -Water	292.20 562.50	854.70
12067096	03/13/2014	Nick Mathews	01-5800	Marine Tech Ment/Int Prg-Long Term Intern Stipen		4,000.00
12067097	03/13/2014	Mobile Modular Mgmt Corp	48-6200	Phase I-Swing Space-Rental of T-100 -Portable Vil Phase I-Swing Space-Restroom rental at GC	420.00 588.03	1,008.03
12067098	03/13/2014	Monterey City Disposal Inc	01-5500	General Institutinal-Utilities-Open order waste		1,221.78

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 03/13/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12067099	03/13/2014	Office Depot	01-4300	Div. Office Humanities- Open order for Supplies	90.39	
				DO-Physical Science-Open order for supplies	225.59	
			01-4500	Fiscal Services-Open order for office supplies	75.88	
				IS Network & Tech-open order for office supplies	260.71	
				IS Systems & Programming	78.45	
			14-4500	Library-Open order for office supplies	577.55	
				Library (Office Equipment)-Open order supplies	599.53	1,908.10
12067100	03/13/2014	Maria Osiadacz	01-5100	MATE MOV: Independent Contract		3,990.00
12067101	03/13/2014	Pro Media	48-6400	Phase I-Furn & Equip-Outdoor clock speaker-pool		788.32
12067102	03/13/2014	Traci Reid	01-5100	Supportive Service- ASL Interpreting		160.00
12067103	03/13/2014	Resource Solutions	01-4500	Custodial- Open order for consumables		1,274.68
12067104	03/13/2014	RIO GRANDE TOOLS	01-4300	Art- Open purchase order for Lab Fees collected		514.12
12067105	03/13/2014	SMART & FINAL	04-4500	Childrens Center-open order for State Food Grant	96.05	
			04-4700	Childrens Center-open order for State Food Grant	565.07	661.12
12067106	03/13/2014	SR MANAGEMENT & CONSULTING	01-5800	PV 952 Bulk Mail Spring Postcards		1,000.00
12067107	03/13/2014	Thompson, Shawnell	01-5100	Supportive Services- ASL Interpreting		288.00
12067108	03/13/2014	Williams Scotsman	48-6200	Phase I-Swing Space- Open PO-Rent on portable ramp	258.00	
				Phase I-Swing Space-Rent of restroom & classroom	1,656.60	1,914.60
<b>Total Number of Checks</b>					<b>31</b>	<b>41,182.71</b>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	26	32,511.11
04	Children Center	1	661.12
14	Capital Projects Fund (M)	1	599.53

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 03/13/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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**Fund Summary**

<u>Fund</u>	<u>Description</u>	<u>Check Count</u>	<u>Expensed Amount</u>
48	Building Fund (M)	4	7,410.95
	Total Number of Checks	31	41,182.71
	Less Unpaid Sales Tax Liability		.00
	<b>Net (Check Amount)</b>		<b>41,182.71</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

## Checks Dated 03/27/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12070373	03/27/2014	A TO Z RENTAL CENTER	01-5600	PV 954 Heating equip Gym		699.83
12070374	03/27/2014	ABBOTTS PRO POWER	01-5600	Grounds- Open order for Equip Repair		304.82
12070375	03/27/2014	ACSIG Dental	01-3400	GI-Support/Ins- Open order for Dental Claims		21,536.69
12070376	03/27/2014	AdSpec	01-4500	PV 955 Promo material for MPC Outreach		1,324.31
12070377	03/27/2014	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit-Support/Ins - Open order-Vision Serv Be		2,663.60
12070378	03/27/2014	Alliant Insurance Services Inc	35-5100	Self Insurance- Medical Broker		4,166.67
12070379	03/27/2014	ALPHA AIR BALANCING	48-6200	Humanities/SS - Balance HVAC system		4,978.00
12070380	03/27/2014	American Reprographics Co	48-5100	Gen Institutional-Bond- Plan well services		52.25
12070381	03/27/2014	AMERICAN SUPPLY CO	01-6400	Plant Services-vacuum cleaners & carpet extractor		1,639.38
12070382	03/27/2014	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		39.47
12070383	03/27/2014	Anderson, Judy	01-5100	MATE:MOV- Independent contractor		304.00
12070384	03/27/2014	AT&T Yellow Pages	01-5800	PIO-Yellow Pgs/Telephone Book Listing-Adv. Contra		174.88
12070385	03/27/2014	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills	2,423.98	
				MPC Ed Ctr-Open PO for phone bills	197.41	
				MPC Public Safety Training Ctr-Open PO-phone bills	414.05	3,035.44
12070386	03/27/2014	Axiom Engineers	48-6200	Humanities-Student Serv-Re-enc 130212-Commiss		790.00
12070387	03/27/2014	Bay Automotive & Tires	01-5600	PV 956 Tires/Alignment Van #1	493.81	
				Warehouse - Open order for vehicle repair	293.81	787.62
12070388	03/27/2014	Berkadia Commercial Mortgage	46-7100	College Ctr Bond- Open order for FY 13-14 payments		1,425.00
12070389	03/27/2014	BOG California Community Coll	01-9510	PV 957 Overpayment of Apportionment FY12-13		1,248,028.00
12070390	03/27/2014	C2G Civil Consultants Group	48-6200	Infrastructure 3- Schematic Design & estimating		2,220.00
12070391	03/27/2014	CALIFORNIA AMERICAN WATER CO	01-5500	Open order for water- Main Campus & College Center	630.28	
			47-5500	Open order for water- Main Campus & College Center	42.93	673.21
12070392	03/27/2014	Central Coast Media Enterprise	01-4500	Health Services- Name tags		15.05
12070393	03/27/2014	Central Electric	01-5600	Gen Inst-Minor Cap. Impr-Power to AT Vehicle Stor		8,075.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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## Checks Dated 03/27/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12070394	03/27/2014	Terry Ching	01-5800	PV 981 Softball officials		3,480.00
12070395	03/27/2014	Coastal Tractor	01-5600	PV 959 Mower Parts		85.32
12070396	03/27/2014	Constellation New Energy	01-5500	Open order Electricity-Main Campus & College Ctr	20,197.67	
			47-5500	Open order Electricity-Main Campus & College Ctr	1,375.51	21,573.18
12070397	03/27/2014	Contrax	01-6400	Foundation Funds- reconfigure MA102 at MEC		1,589.86
12070398	03/27/2014	Alexis Copeland	01-6400	PV 960 Reimburse for camcorder & Supplies		359.12
12070399	03/27/2014	Crouch, Perry	01-5800	PV 961 First Friday workshop 3/14/14		300.00
12070400	03/27/2014	CS & Associates Inc	48-6200	Humanities-Student Serv-re-enc 130318-labor compli		716.57
12070401	03/27/2014	DAVID FOORD	48-5100	College Center Bldg-Inspection services for Feb	4,500.00	
			48-6200	Humanities/SS- Inspection services for February	1,275.00	
				Pool Building- Inspection services for Feburary	3,075.00	8,850.00
12070402	03/27/2014	Dept of Industrial Relations	01-5600	PV 962 Permit license fees		2,025.00
12070403	03/27/2014	Dept of Parks and Recreation	01-5100	PV 958		10,208.00
12070404	03/27/2014	Ecolab Equipment Care	47-5600	PV 963 Repair of coffee maker		687.40
12070405	03/27/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		442.06
12070406	03/27/2014	Epico Systems Inc	48-6200	Pool & Tennis Reno-Install exterior WAP		300.00
12070407	03/27/2014	Eureka	01-5600	PV 964 Site License Renewal 6/1/14-5/31/15		854.63
12070408	03/27/2014	FHEG MPC BOOKSTORE	01-4500	PV 965 Folders for HS counselors		107.59
12070409	03/27/2014	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for Gopher Abatement		500.00
12070410	03/27/2014	Michael Gilmartin	01-5200	PV 997 Travel reimburse CCCAOE conf		713.88
12070411	03/27/2014	GRAINGER INC-salinas	01-4500	Maintenance- Open order		231.13
12070412	03/27/2014	Henry Schein	01-4300	Athletics- Training supplies		228.24
12070413	03/27/2014	HGHB	48-5100	College Center Bldg- Reenc. PO 130692-design	9,855.00	
			48-6200	Art Studio/Ceramics-Reenc. PO 130201-Design	9,200.00	
				Art Studio/Ceramics-SPA146-Mech. and Elec. impr	5,500.00	24,555.00
12070414	03/27/2014	Hydro Turf	01-4500	PV 966 Supplies		661.81

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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## Checks Dated 03/27/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12070415	03/27/2014	I.A.M.P	01-5800	PV 967 Cultural enrichment event		360.00
12070416	03/27/2014	IBM	01-4300	DO-Social Science- IBM SPSS Software		2,390.00
12070417	03/27/2014	ING Reliastar	01-3900	PV 968 March Contribution for Earl Davis		1,611.00
12070418	03/27/2014	Ramoth Iverson	01-5200	PV 995 Lodging and mileage to Teach		626.94
12070419	03/27/2014	JC PAPER CO	01-4500	Print Shop		338.67
12070420	03/27/2014	Jet Tec LLC	01-4500	PV 969 Ink Cartridges		386.84
12070421	03/27/2014	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		100.00
12070422	03/27/2014	LINCOLN EQUIPMENT INC	01-4500	Custodial- Open order for Pool Chemicals		1,680.69
12070423	03/27/2014	McRel	01-5200	PV 970 Reimbursement travel to Guam		38,210.00
12070424	03/27/2014	MONTEREY AUTO SUPPLY INC	01-4300	Automotive Technology-Open order for supplies		482.98
12070425	03/27/2014	Monterey County Fence	01-5500	PV 971 Repair fence and handrail		320.00
12070426	03/27/2014	Moulton, Erica	01-5100	Marine Tech Ment/Int prg-Independent Contractor		300.00
12070427	03/27/2014	MPC-Federal Fund Account	01-5800	PV 972 A Garcia	423.00	
				PV 972 A. Seeley	520.00	
				PV 972 B. Melendrez-Heraz	185.00	
				PV 972 C. Binns	520.00	
				PV 972 J. Guerrero	436.00	
				PV 972 J. Watanabe	545.00	
				PV 972 M. Allen	221.00	
				PV 972 S. Nolan	496.00	
				PV 972 W. Mancera-Maciel	262.00	
				PV 973 T. Fellis	478.00	
				PV 973 V. Young	864.00	4,950.00
12070428	03/27/2014	NAACP Monterey Branch	01-5200	PV 974 Membership Gala Table		750.00
12070429	03/27/2014	Office Depot	01-4300	Division Office-PE- open order for office supplies	122.65	
				DO-Physical Science-Open order for supplies	224.72	
				English Center- Open PO	83.96	
				English Center-Open order for supplies	67.63	
			01-4500	IS Systems & Programming	193.49	
				Print Shop	116.74	
				School of Nursing-Open order for office supplies	817.01	
				Supportive Service- Open order for supplies	319.89	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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## Checks Dated 03/27/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12070429	03/27/2014	Office Depot	01-4500	Admission & Records-Open PO for office supplies	95.91	2,042.00
12070430	03/27/2014	Ordway Drug Store	01-4500	Health Services- Open order for supplies		55.49
12070431	03/27/2014	Otto Construction	48-5100	College Ctr Bldg-General Contracto Contract		429,113.10
12070432	03/27/2014	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	19.72	
				MPC Ed Ctr-Open order for Gas	395.72	
				MPC Public Safety Trng Ctr-Open order-Electricity	1,500.52	
				MPC Public Safety Trng Ctr-Open order-Gas	354.72	
				Open order-Electricity-Main Campus&College Center	16,904.33	
			47-5500	Open order-Electricity-Main Campus&College Center	1,151.23	20,326.24
12070433	03/27/2014	@One	01-5100	PV 975 2 day workshop		880.94
12070434	03/27/2014	PARC Environmental	48-5100	College Ctr Bldg-Added abatement		1,640.50
12070435	03/27/2014	Peninsula Cafe	01-7600	PV 976 Meal Plan Feb		3,620.00
12070436	03/27/2014	Melissa Pickford	01-4300	PV 977 Reimburse for program supplies		516.89
12070437	03/27/2014	Port Supply	01-5200	MATE MOV: Open order 500GPH pump motors		3,695.34
12070438	03/27/2014	POTTERS ELECTRONICS	01-4500	IS Network& Tech-Open order for supplies		122.56
12070439	03/27/2014	PSTS INC	01-5500	PV 978 Snakeline at LTC		777.75
12070440	03/27/2014	Same Day Shred	01-5100	Fiscal Services-Open order for shredding service		45.00
12070441	03/27/2014	SENTRY ALARM SYSTEMS	01-4500	PV 979 Power supplies for Fire Alarms		748.18
12070442	03/27/2014	Silke Communications	39-6400	Parking-4ea VHF Conventinal Radios & charger		7,039.14
12070443	03/27/2014	Stericycle Speciality Waste	01-6200	PV 980 Haz Mat Abatement		8,167.14
12070444	03/27/2014	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	5.00	
			04-4700	Children's Center- Open order for State Food Grant	936.12	941.12
12070445	03/27/2014	Teracai	48-6400	Phase I-Furn & Equip-Outdoor wire access		77.00
12070446	03/27/2014	Thomson Reuters/Barclays	01-4500	PV 982 Renewal of T5		170.00
12070447	03/27/2014	ThyssenKrupp Elevator Corp	01-5600	Plant Services- Safety inspecitons for elevators		2,310.00
12070448	03/27/2014	UCSC Foundation/AATAT	01-5800	PV 983 Cultural enrichment event		2,500.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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Checks Dated 03/27/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12070449	03/27/2014	ULTIMA NETWORKS INC	01-4300	PV 984 Invoice for web hosting 4/1/14-4/1/15		120.00
12070450	03/27/2014	United Parcel Service(UPS)	01-5800	Warehouse- Open order for postage & shipping		606.30
12070451	03/27/2014	US Bank Service Center	01-4300	PV 987 D Van Hees Feb US Bank	1,093.82	
				PV 994 L. Schutzler Feb US Bank	199.29	
				PV 996 S. Nee Feb US Bank	1,355.00	
				PV 998 J Lawrence Feb US Bank	359.93	
				PV 999 G. Hanle Feb US Bank	254.19	
			01-4500	PV 993 A Adam Feb US Bank	164.48	
				PV 992 P Olsen Feb US Bank	53.80	
				PV 994 L. Schutzler Feb US Bank	146.00	
				PV 989 L. Walker Feb US Bank	746.83	
				PV 990 D. Sullivan Feb US Bank	526.37	
				PV 991 J. Velasquez Feb US Bank	121.09	
			01-4700	PV 989 L. Walker Feb US Bank	371.56	
			01-5200	PV 989 L. Walker Feb US Bank	1,662.95	
				PV 990 D. Sullivan Feb US Bank	20,318.47	
				PV 994 L. Schutzler Feb US Bank	456.00	
				PV 996 S. Nee Feb US Bank	1,500.00	
			01-5500	PV 994 L. Schutzler Feb US Bank	66.00	
			01-5600	PV 992 P Olsen Feb US Bank	740.05	
				PV 991 J. Velasquez Feb US Bank	143.79	
			01-7600	PV 989 L. Walker Feb US Bank	77.14	
				PV 996 S. Nee Feb US Bank	236.85	
			39-4500	PV 988 A. St Laurent Feb US Bank	60.20	
			39-5500	PV 988 A. St Laurent Feb US Bank	129.50	30,783.31
12070452	03/27/2014	VAVRINEK TRINE DAY & CO	01-5700	PV 985 Audit		5,000.00
12070453	03/27/2014	Water Tech Specialties, Inc	01-5500	PV 986 Formula for gym loop		184.90
12070454	03/27/2014	XEROX CORPORATION	01-5600	Print Shop		815.93
<b>Total Number of Checks</b>					<b>82</b>	<b>1,956,207.96</b>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	66	1,465,896.84

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 03/27/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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**Fund Summary**

Fund	Description	Check Count	Expensed Amount
04	Children Center	1	941.12
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	2	7,228.84
46	College Center Bond Fund (M)	1	1,425.00
47	College Center (M)	4	3,257.07
48	Building Fund (M)	11	473,292.42
Total Number of Checks		<b>82</b>	1,956,207.96
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>1,956,207.96</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.5

Fiscal Services  
College Area

**Proposal:**

It is proposed that the Board of Trustees approves the March 2014 Purchase Orders, Numbers B1400666 through B1400712.

**Background:**

Purchase Orders B1400666 through B1400712 were produced in March 2014. These orders totaled \$143,012.19 in college expenditures. The list of Purchase Orders is attached.

**Budgetary Implications:**

Budgeted.

**RESOLUTION: BE IT RESOLVED**, that Purchase Orders B1400666 through B1400712 in the amount of \$143,012.19 be approved.

**Recommended By:**

  
\_\_\_\_\_  
C. Earl Davis, Interim Vice President for Administrative Services

**Prepared By:**

  
\_\_\_\_\_  
Mary Weber, Purchasing Coordinator

  
\_\_\_\_\_  
Rosemary Barros, Controller

**Agenda Approval:**

  
\_\_\_\_\_  
Dr. Walter Tribley, Superintendent/President

Includes b14-00666 - b14-00712				Board Meeting Date 4/23/2014	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00666	Teracai	041	IS Network & Tech-Maintenance Agreement	01-5600	2,138.55
B14-00667	Airgas USA	053	Chemistry	01-4300	32.00
B14-00668	Riddell/All American	051	Athletics- Mens- reconditioning football equip.	01-5500	6,918.74
B14-00669	Office Depot	039	DO-Humanities- Open order for supplies	01-4300	1,000.00
B14-00670	Office Depot	057	Academic Support Center- Open order for supplies	01-4500	60.00
B14-00671	Athletic Supply of California	051	Athletics-Mens - Football equipment	01-4300	1,405.37
B14-00672	Kai Athletics LLC	051	Athletics- Mens - Football uniforms	01-4500	1,815.85
B14-00673	Field Turf	051	PE Facilities Rental Proceeds-Stadium Turf service	14-5600	3,500.00
B14-00674	American Reprographics Co	150	College Center Bldg- Printing Services	48-5100	157.67
B14-00675	LINCOLN EQUIPMENT INC	052	Custodial- Open order for Pool Chemicals	01-4500	5,000.00
B14-00676	Office Depot	045	DO - Life Science - Open order for supplies	01-4300	500.00
B14-00677	LOZANO SMITH, LLP	058	Office of the President-Open order -Legal consule	01-5700	20,000.00
B14-00678	IBM	055	DO-Social Science- IBM SPSS Software	01-4300	2,390.00
B14-00679	AMERICAN SUPPLY CO	052	Plant Services-vacuum cleaners & carpet extractor	01-6400	4,805.25
B14-00680	ATI Nursing Education	048	Enrollment Growth Nursing - Test	01-4300	189.35
B14-00681	Nick Mathews	047	Marine Tech Ment/Int Prg-Long Term Intern Stipen	01-5800	12,714.29
B14-00682	Noel-Levitz	021	Office of VP of Academic Affairs-surveys	01-4500	3,449.25
B14-00683	Office Depot	053	Chemistry	01-4300	69.78
B14-00684	Central Coast Media Enterprise	038	Health Services- Name tags	01-4500	15.05
B14-00685	Soccer Master Team Sales	051	Athletics-Mens - Socks, Pants, Jersey (Goalie)	01-4500	605.50
B14-00686	Riddell/All American	051	Athletics-Mens- Football Pad and practice jerseys	01-4300	2,873.63
B14-00687	American Reprographics Co	150	Gen Institutional-Bond- Plan well services	01-4500	532.41
B14-00688	DAVID FOORD	150	College Center Bldg-Inspection services for Feb	48-5100	4,500.00
B14-00689	DAVID FOORD	150	Humanities/SS- Inspection services for February	48-6200	1,275.00
B14-00690	DAVID FOORD	150	Pool Building- Inspection services for Feburary	48-6200	3,075.00
B14-00691	ALPHA AIR BALANCING	150	Humanities/SS - Balance HVAC system	48-6200	4,978.00
B14-00692	PARC Environmental	150	College Ctr Bldg-Added abatement	48-5100	1,640.50

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

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Includes b14-00666 - b14-00712				Board Meeting Date 4/23/2014		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00693	Epico Systems Inc	150	Pool & Tennis Reno-Install exterior WAP	48-6200	300.00	
B14-00694	Epico Systems Inc	150	Infrastructure 3- Wiring PS 106	48-6200	3,469.00	
B14-00695	Traci Reid	059	Supportive Services- ASL Interpreting	01-5100	1,300.00	
B14-00696	LDR	059	Supportive Services- Carbonless loose leaf sheets	01-4300	114.50	
B14-00697	Port Supply	047	MATE MOV: Open order 500GPH pump motors	01-5200	10,000.00	
B14-00698	Unicon Inc	041	IS Systems & Prog.-Contract for Shiboletth Imple	01-5600	5,000.00	
B14-00699	Office Depot	048	School of Nursing - Open order for supplies	01-4500	1,200.00	
B14-00700	Office Depot	031	DO-Creative Arts- Open order for supplies	01-4500	464.00	
B14-00701	Office Depot	040	Human Resources- open order for supplies	01-4500	370.00	
B14-00702	Scantron	085	MPC Ed. Center- ink for Scantron machine	01-4300	33.07	
B14-00703	Ewing Irrigation	052	Grounds- Open order for supplies	01-4500	1,000.00	
B14-00704	ABBOTTS PRO POWER	052	Grounds- Open order for Equip Repair	01-5600	500.00	
B14-00705	US BANK SERVICE CENTER	150	Phase 1/Furn & Equip- Pool Equipment	48-6400	776.87	
B14-00706	Beeson, Tayer & Bodine, APC	040	Human Resources- IBB Training	01-5100	4,000.00	
B14-00707	LINCOLN EQUIPMENT INC	052	Custodial - Pool Technician Training	01-5100	650.00	
B14-00708	Resource Solutions	052	Custodial- Open order for Consumables	01-4500	15,000.00	
B14-00709	ThyssenKrupp Elevator Corp	052	Plant Services- Safety inspecitons for elevators	01-5600	4,620.00	
B14-00710	Office Depot	059	Supportive Services- open PO for supplies	01-4500	1,400.00	
B14-00711	PALACE ART & OFFICE SUPPLY	059	Gen Institutional-Contingencies-Ergo equipment	01-6400	119.81	
B14-00712	Kai Athletics LLC	051	Men's Athletics- Basketball uniforms	01-4500	7,001.50	
<b>Total Number of POs</b>				<b>47</b>	<b>Total</b>	<b>143,012.19</b>

**Fund Summary**

Fund	Description	PO Count	Amount
01	General Fund	36	119,287.90
14	Capital Projects Fund (M)	1	3,500.00
48	Building Fund (M)	10	20,224.29
		<b>Total</b>	<b>143,012.19</b>

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes b14-00666 - b14-00712 (See Last Page)					Board Meeting Date 4/23/2014	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00668	Riddell/All American	051	Athletics- Mens- reconditioning football equip.	01-5500	6,918.74	
B14-00675	LINCOLN EQUIPMENT INC	052	Custodial- Open order for Pool Chemicals	01-4500	5,000.00	
B14-00677	LOZANO SMITH, LLP	058	Office of the President-Open order -Legal consule	01-5700	20,000.00	
B14-00681	Nick Mathews	047	Marine Tech Ment/Int Prg-Long Term Intern Stipen	01-5800	12,714.29	
B14-00697	Port Supply	047	MATE MOV: Open order 500GPH pump motors	01-5200	10,000.00	
B14-00698	Unicon Inc	041	IS Systems & Prog.-Contract for Shibboleth Imple	01-5600	5,000.00	
B14-00708	Resource Solutions	052	Custodial- Open order for Consumables	01-4500	15,000.00	
B14-00712	Kai Athletics LLC	051	Men's Athletics- Basketball uniforms	01-4500	7,001.50	
<b>Total Number of POs</b>				<b>8</b>	<b>Total</b>	<b>81,634.53</b>

**Fund Summary**

Fund	Description	PO Count	Amount
01	General Fund	8	81,634.53

Information is further limited to: (Minimum Amount = 5,000.00)

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.6

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of March 12 through April 8, 2014.  
(Fiscal Year 2013-2014.)

### Background:

Please see attached budget increase documents. Board Policy 2120 requires Board approval of increases to the total Fiscal Year budget.

### Budgetary Implications:

#### Fund 01 (Restricted General Fund):

Net increase in the 1000 (Certificated Salary) Object expense category	\$	1,588
Net decrease in the 2000 (Classified Salary) Object expense category	\$	6,705
Net decrease in the 3000 (Benefits) Object expense category	\$	7,568
Net increase in the 4000 (Supplies) Object expense category	\$	9,999
Net increase in the 5000 (Other/Services) Object expense category	\$	106,779
Net increase in the 6000 (Capital Outlay) Object expense category	\$	19,875
Net increase in the 7000 (Other Outgo) Object expense category	\$	<u>3,864</u>
Total increase in expense lines budgeted	\$	120,104

**RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted General Fund be approved:

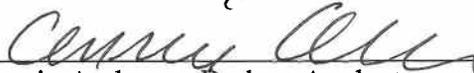
Increase of \$105,930 in funds received for FY 2013-2014.

Increase of \$14,174 in funds moved forward from FY 2012-2013 to FY 2013-2014.

Recommended By: 

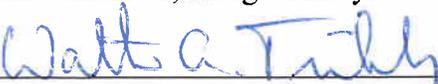
C. Earl Davis, Interim Vice President for Administrative Services

Prepared By:

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

**BUDGET INCREASES**

March 12 - April 8, 2014

Fund 01 (Restricted General Fund) FY 2013-2014

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Student Financial Aid Administration Dept., to reflect actual state allocation for FY 2013-14.		
Total Revenue:	\$5,000	
Total Expenses:		\$5,000
Increase Revenue and Expenses in the Counseling/Local Revenue Dept., to reflect fee revenue for course materials for FY 2013-14.		
Total Revenue:	\$2,430	
Total Expenses:		\$2,430
Increase Revenue and Expenses in the Enrollment Growth/Nursing Dept., to reflect augmentation of state allocation for FY 2013-14.		
Total Revenue:	\$85,500	
Total Expenses:		\$85,500
Increase Revenue and Expenses in the Physics & Astronomy/Local Donations Dept., to reflect funds received for FY 2013-14.		
Total Revenue:	\$13,000	
Total Expenses:		\$13,000
<b>SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2013-14</b>	<b>\$105,930</b>	<b>\$105,930</b>
Increase Revenue and Expenses in the Child Development Consortium Dept., to reflect funds carried from prior year to FY 2013-14.		
Total Revenue:	\$1,219	
Total Expenses:		\$1,219
Increase Revenue and Expenses in the Student Services State Instructional Equipment Dept., to reflect funds carried from prior year.		
Total Revenue:	\$11,875	
Total Expenses:		\$11,875
Increase Revenue and Expenses in the ESL/Community Foundation of Monterey County Dept., to reflect funds carried from prior year.		
Total Revenue:	\$1,080	
Total Expenses:		\$1,080
<b>SUBTOTAL, FUNDS CARRIED FROM FY 2012-13 TO FY 2013-14</b>	<b>\$14,174</b>	<b>\$14,174</b>
<b>TOTAL INCREASES</b>	<b>\$120,104</b>	<b>\$120,104</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.7

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of March 12 through April 8, 2014.  
(Fiscal Year 2013-2014.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Restricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	23,423
Net increase in the 2000 (Classified Salary) Object expense category	\$	25,272
Net decrease in the 3000 (Benefits) Object expense category	\$	1,849
Net increase in the 4000 (Supplies) Object expense category	\$	1,924
Net decrease in the 6000 (Capital Outlay) Object expense category	\$	1,924

**RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Restricted General Fund be approved:

Net decrease in the 1000 Object expense category	\$	23,423
Net increase in the 2000 Object expense category	\$	25,272
Net decrease in the 3000 Object expense category	\$	1,849
Net increase in the 4000 Object expense category	\$	1,924
Net decrease in the 6000 Object expense category	\$	1,924

### Recommended By:

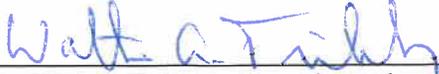
  
C. Earl Davis, Interim Vice President for Administrative Services

### Prepared By:

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

### Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

**BUDGET REVISIONS**

March 12 - April 8, 2014

Fund 01 (Restricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
(23,423)	25,272	(1,849)					Transfer funds from Counselor Salary & Benefits to Hourly Temp. Salary, to cover costs. Transfer was within the Basic Skills/2011-2012 Dept.  Reduction to: 01-0020-1-6300-1548-1200-000-96-1215 01-0020-1-6300-1548-3120-000-96-1215 Addition to: 01-0020-1-4900-1548-2400-000-96-2404
			1,924		(1,924)		Transfer funds from PC Software to Instructional Supplies, to cover costs of demonstration arms for Nursing. Transfer was within the Perkins/Curriculum Devt. Dept.  Reduction to: 01-0040-1-1200-1147-6300-000-33-6310 Addition to: 01-0040-1-1200-1147-4300-000-33-4312
<b>(23,423)</b>	<b>25,272</b>	<b>(1,849)</b>	<b>1,924</b>	<b>0</b>	<b>(1,924)</b>	<b>0</b>	<b>TOTALS</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.8

Fiscal Services  
College Area

### Proposal:

Approve budget adjustments for the period of March 12 through April 8, 2014.  
(Fiscal Year 2013-2014.)

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

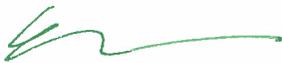
#### Fund 01 (Unrestricted General Fund)

Net increase in the 2000 (Classified Salary) Object expense category	\$	3,349
Net increase in the 3000 (Benefits) Object expense category	\$	151
Net increase in the 4000 (Supplies) Object expense category	\$	2,850
Net decrease in the 5000 (Other/Services) Object expense category	\$	7,997
Net increase in the 6000 (Capital Outlay) Object expense category	\$	1,647

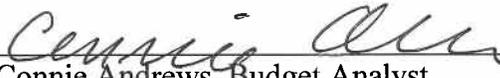
**RESOLUTION: BE IT RESOLVED**, that the following budget adjustments in the Unrestricted General Fund be approved:

Net increase in the 2000 Object expense category	\$	3,349
Net increase in the 3000 Object expense category	\$	151
Net increase in the 4000 Object expense category	\$	2,850
Net decrease in the 5000 Object expense category	\$	7,997
Net increase in the 6000 Object expense category	\$	1,647

### Recommended By:

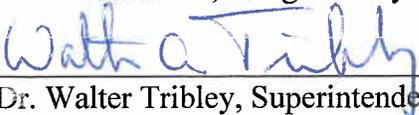
  
C. Earl Davis, Interim Vice President for Administrative Services

### Prepared By:

  
Connie Andrews, Budget Analyst

  
Rosemary Barrios, Controller

### Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

**BUDGET REVISIONS**

March 12 - April 8, 2014

Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			3,500	(3,500)			Transfer funds from Temp. Contract Services to, to cover cost of paper for student survey. Transfer was within the Office of VP/Academic Dept. Reduction to: 01-0020-0-6600-1501-5100-000-00-5145 Addition to: 01-0020-0-6600-1501-4500-000-00-4525
	3,349	151		(3,500)			Transfer funds from Advertising to Temp. Salary & Benefits, to cover costs. Transfer was from the Office of the President Dept. to the Distance Ed. Dept. Reduction to: 01-0010-0-6600-1601-5800-000-00-5802 Addition to: 01-0020-0-6010-1130-2300-000-00-2306 01-0020-0-6010-1130-3340-000-00-2306 01-0020-0-6010-1130-3520-000-00-2306 01-0020-0-6010-1130-3620-000-00-2306 01-0020-0-6010-1130-5800-000-00-5865
			(650)	650			Transfer funds from Pool Chemicals to Specialists/Workshops, to cover cost of Pool Technician training. Transfer was within the Custodial Services Dept. Reduction to: 01-0080-0-6530-0931-4500-000-00-4550 Addition to: 01-0080-0-6530-0931-5100-000-00-5139
				(1,647)	1,647		Transfer funds from Deductibles to Equipment Replacement, to cover cost of amplifier for Library. Transfer was from the General Institutional Support & Insurance Dept. to the Library Dept. Reduction to: 01-0080-0-6530-0931-4500-000-00-4550 Addition to: 01-0080-0-6530-0931-5100-000-00-5139
0	3,349	151	2,850	(7,997)	1,647	0	<b>TOTALS</b>

Monterey Peninsula Community College District

Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of March 12 through April 8, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget increase documents. Board Policy 2120 requires Board approval of increases to the total Fiscal Year budget.

Budgetary Implications:

Fund 01 (Child Development Fund):

Table with 3 columns: Description, Amount, Total. Rows include Net increase in the 2000 (Classified Salary) Object expense category (\$ 13,719), Net increase in the 3000 (Benefits) Object expense category (\$ 460), Net increase in the 4000 (Supplies) Object expense category (\$ 5,000), and Total increase in expense lines budgeted (\$ 19,179).

RESOLUTION: BE IT RESOLVED, that the following budget increases in the Child Development Fund be approved:
Increase of \$19,179 in funds carried forward from FY 2012-2013 to FY 2013-2014.

Recommended By: [Signature]
C. Earl Davis, Interim Vice President for Administrative Services

Prepared By: [Signatures]
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval: [Signature]
Dr. Walter Tribley, Superintendent/President

**MPC**

Monterey Peninsula College

**BUDGET INCREASES**

March 12 thru April 8, 2014 - Fiscal Year 2013-14  
Fund 04 (Child Devt. Fund)

<b>EXPLANATIONS</b>	<b>AMOUNTS</b>	<b>AMOUNTS</b>
Increase Revenue and Expenses in Children's Ctr./Dept. Of Agriculture Food Grant Department, to reflect amount carried forward from FY 2012-13		
Total Revenue:	\$15,682	
Total Expenses:		\$15,682
Increase Revenue and Expenses in Giannini Fund Grant Department, to reflect amount carried forward from FY 2012-13		
Total Revenue:	\$3,497	
Total Expenses:		\$3,497
<b>SUBTOTAL, FUNDS CARRIED FORWARD TO FY 2013-14</b>	<b>\$19,179</b>	<b>\$19,179</b>
 <i>TOTAL INCREASES</i>	 <b>\$19,179</b>	 <b>\$19,179</b>

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. A.10

Fiscal Services  
College Area

**Proposal:**

Approve budget adjustments for the period of March 12 through April 8, 2014.  
(Fiscal Year 2013-2014.)

**Background:**

Please see attached budget increase documents. Board Policy 2120 requires Board approval of increases to the total Fiscal Year budget.

**Budgetary Implications:**

**Fund 01 (Capital Projects Fund):**

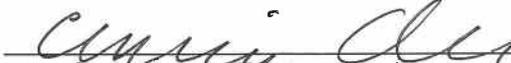
Net increase in the 6000 (Capital Outlay) Object expense category	\$	<u>203,384</u>
Total increase in expense lines budgeted	\$	203,384

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Capital Projects Fund be approved:  
Increase of \$203,384 in funds received for FY 2013-2014.

**Recommended By:**

  
C. Earl Davis, Interim Vice President for Administrative Services

**Prepared By:**

   
Connie Andrews, Budget Analyst      Rosemary Barrios, Controller

**Agenda Approval:**

  
Dr. Walter Tribley, Superintendent/President

**MPC**

Monterey Peninsula College

**BUDGET INCREASES**

March 12 thru April 8, 2014 - Fiscal Year 2013-14

Fund 14 (Capital Projects Fund)

<b>EXPLANATIONS</b>	<b>AMOUNTS</b>	<b>AMOUNTS</b>
Increase Revenue and Expenses in Prop. 39 Department, to reflect state allocation for FY 2013-14		
Total Revenue:	\$203,384	
Total Expenses:		\$203,384
<b>SUBTOTAL, FUNDS RECEIVED FOR FY 2013-14</b>	<b>\$203,384</b>	<b>\$203,384</b>
 <i>TOTAL INCREASES</i>	 <i>\$203,384</i>	 <i>\$203,384</i>

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. B

Human Resources  
College Area

### Proposal:

To approve the Faculty personnel actions shown in the table below.

Item	Action	Details	Fiscal Implication
a)	Equivalency for Specific Course	Grant Course Specific Equivalency to Barry Hartzel to teach AUTO108: Manual Transmissions and Drivetrains , effective Spring 2014. Mr. Hartzel has 40 years of industry experience including experience with racing engines. The Senate Subcommittee on Equivalency has approved Mr. Hartzel's Equivalency for this Specific Course.	N/A
	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014.	Included in budget

### Budgetary Implications:

See Table.



**RESOLUTION: BE IT RESOLVED, that the Governing Board approve the following items:**

- a) Grant Course Specific Equivalency to Barry Hartzel to teach AUTO108: Manual Transmissions and Drivetrains , effective Spring 2014.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2014.

Recommended By:

  
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

  
Kali F. Viker, Human Resources Analyst

Agenda Approval:

  
Dr. Walter Tribley, Superintendent/President

**Monterey Peninsula College**  
**Part-time, substitute, and/or overload**  
 Spring 2014 - April

**B-1 Teaching With Benefits**

Copeland	Alexis	BUSC
McKay	Esther	BUSC
Rozman	Kathleen	LNSK

**B-2 Teaching Without Benefits**

Ausec	Cindy	GENT
Barbosa	Marco	SPAN
Bard	Donald	ANAT
Barnard	Jeffrey	HLTH
Carter	Baraka	FIRE
Dally	David	MUS
Deffley	Anne	ENSL
Dietrich-Hart	Christine	ENSL
Evans	Robert	MATH
Ezurra	Juan	BIOL
Headley	Laura	ENGL
Hensley	Jared	PHED
Hopkins-Carpenetti	Maia	DNTL
Iverson	Ramoth	FIRE
Kirk	Bonnie	FREN
Klein	Evelyn	ART
Lemoine	Sunny	ESSC
Lundgren	John	FIRE
Malokas	John	MATH
Moore	Kit	FIT CENTER
Morgan	Donald	POLS
Nguyen	Loani	BUSC (MAR)
Phegley	Setsuko	BUSC
Rivera	Frank	CHEM
Schmieg	George	MATH
Tuff	Paul	PFIT
Wehner	Kristin	ENGL

# Monterey Peninsula Community College District

## Governing Board Agenda

April 23, 2014

Consent Agenda Item No. C

Human Resources

College Area

### Proposal:

To approve the Classified personnel actions listed in the table below.

### Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of _____, Online Instructional Technology Specialist, Academic Affairs, 40 hours per week, 12 months per year, effective _____, 2014.	

### Budgetary Implications:

See table.



**RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following item(s):

- a) Employment of \_\_\_\_\_, Online Instructional Technology Specialist, Academic Affairs, 40 hours per week, 12 months per year, effective \_\_\_\_\_, 2014.

Recommended By:

Susan Kitagawa  
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Kali Viker  
Kali F. Viker, Human Resources Analyst

Agenda Approval:

Walter Tribley  
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

April 23, 2014  
Board Meeting Date

Consent Agenda Item No. D

Human Resources  
College Area

**Proposal:**

To approve the employment of the individuals on the attached list for short term and substitute assignments.

**Background:**

Education Code 88003 authorizes the Governing Board to hire short term and substitute employees to perform a service for the District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. Employment of the individuals on the attached list is consistent with District policy and Education Code provisions.

**Budgetary Implications:**

The cost to employ short term and substitute employees is included in division/department budgets.

**Resolution: BE IT RESOLVED**, that the individuals on the recommended list (Short Term and Substitute Employees) employed for short term and substitute assignments subject to future modifications, be approved.

**Recommended By:** Susan Kitagawa  
Susan Kitagawa, Associate Dean of Human Resources

**Prepared By:** Kali F. Viker  
Kali F. Viker, Human Resources Analyst

**Agenda Approval:** Walter A. Tribble  
Dr. Walter Tribble, Superintendent/President

**MONTEREY PENINSULA COLLEGE  
SHORT TERM AND SUBSTITUTE EMPLOYEES**

BOARD AGENDA: 23-Apr-14

**ACADEMIC  
AFFAIRS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Ausec	Cindy	Professional Expert/Continuing ED	\$238.00	03/06/14	03/27/14	Flat Rate

**ADMINISTRATION**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Mercurio	Kristoffer	Substitute-Security Officer	\$13.95	04/09/14	06/07/14	Sub as Needed

**ADMISSIONS &  
RECORDS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Mercado	Marisa	College Assistant VI	\$14.00	05/05/14	06/30/14	Up to 29 Hrs. Per Wk
Simons	Karma	Substitute-Records Evaluator	\$16.99	04/14/14	06/30/14	Up to 40 Hrs. Per Wk

**ATHLETICS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Huang	Perry	Professional Expert- Men's Athletic	\$160.00	02/01/14	02/28/14	Flat Rate

**AUTO MECHANICS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Tantillo	Carly	College Assistant IV	\$12.00	04/25/13	05/30/13	20 Hrs. Per week

**BSI/ENSL**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Castro	David	College Assistant IX	\$16.50	04/24/14	06/30/14	Up tp 90 Total Hrs.

**DISTANCE  
EDUCATION**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Castro	David	College Assistant IX-Media Assistan	\$16.50	03/31/14	06/30/14	280 Total Hrs.

**MARINA ED CTR**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Mann	Kalin	College Assistant V	\$13.50	04/24/14	06/30/14	Up to 24 Hrs. Per Wk
Rueda	Elvia	College Assistant V	\$13.50	04/24/14	06/30/14	Up to 24 Hrs. Per Wk