

Monterey Peninsula Community College District

Governing Board Agenda

November 20, 2013

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board Meeting on October 23, 2013 and the Special Meeting on November 6, 2013.

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 October 23, 2013 and the Special Meeting on November 6, 2013.

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

1:30pm, Closed Session, Stutzman Room, LTC
3:00pm, Regular Meeting, Sam Karas Room, LTC
980 Fremont Street, Monterey CA 93940
www.mpc.edu/GoverningBoard

WEDNESDAY, OCTOBER 23, 2013

MINUTES

1. OPENING BUSINESS

- A. Call To Order – Chair Charles Brown called the meeting to order at 1:35 p.m.
- B. 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:

 - Ms. Barbara Lee, Associate Dean of Human Resources
- C. Public Comments on Closed Session Items
 - 1) Lavester Boykin expressed concern regarding departmental assignments.
- D. Closed Session – items under discussion
 - 1) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA/NEA
 - b) Agency Representatives: Dr. Walt Tribley & Barbara Lee
 - 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Representatives: Dr. Walt Tribley & Barbara Lee
 - 3) Public Employee Discipline/Dismissal/Release (Government Code Section 54957):
Barbara Lee
 - 4) Public Employee Performance Evaluation: Superintendent/President
- E. Reconvene to Regular Board Meeting and Roll Call – Chair Brown asked for Roll Call at 3:01 p.m.

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
 - Mr. Maury Vasquez, Student Trustee

F. Report of Action Taken in Closed Session – Chair Brown reported that the Board suspended employee #110580 for 24 hours without pay.

G. Approval of Agenda

Motion Steck / Second Johnson / Carried.

2013-2014/29

2. RECOGNITION

A. Acknowledgement of Visitors

B. Moment of Silence

3. COMMUNICATIONS

A. Comments from the Public

Gentrain

The following visitors expressed their appreciation for Gentrain and their concern regarding its fate if moved to Continuing Education.

- 1) David Breedlove, President of the Gentrain Society. (Mr. Breedlove also expressed concern about the lack of open decision making for the proposed changes, outlined ways in which Gentrain members support Continuing Education, and reported that they would be willing to pay more for classes.)
- 2) Nancy Johnson and her husband
- 3) Terry Blum
- 4) Jack Erickson, who also spoke on behalf of his wife, Marilyn.
- 5) Rebecca Benhart
- 6) Donelia Dooley

MPC Child Development Center (CDC)

The following visitors expressed their appreciation of and support for the CDC, as well as its benefits:

- 1) Dr. Jan Phillips Paulsen, Commissioner for First 5 Monterey County and early childhood educator.
- 7) Jeff Procive, CDC Child Development Specialist. (Mr. Procive read a letter from the Monterey County Board of Supervisors.)
- 8) Brady Shilstone
- 9) Crystal Dean
- 10) Karen Vallaire, Director of Teddy Bear Preschool.
- 11) Shannon Watkins
- 12) Marina Matsinger
- 13) Carol Galginaitis
- 14) Sweetie Zamon

Maurine Church Coburn School of Nursing

- 1) Kevin Downey protested the Maurine Church Coburn School of Nursing's decision to discard their wait list of accepted students (of which he was one) as part of their new application process. He felt that this decision unfairly impacted him as a disadvantaged non-traditional student.

B. Written Communications:

- 1) Letter to Dr. Walt Tribley from William Collins, the Department of the Army's Base Realignment and Closure Environmental Coordinator (Fort Ord Office), in response to Dr. Tribley's February 13, 2013 letter. / September 12.
- 2) Letter to David Brown, Interim Director of the Fire Protection and Technology Program, from Sky Rappoport, MPC Theatre Manager, outlining the proceeds from the benefit performance of "The Guys." / September 24.
- 3) Letter to Michael J. Miller, Monterey County's Auditor-Controller, from Chancellor Brice W. Harris regarding the appointment of Vicki Nakamura, MPC's Assistant to the President, to the Del Rey Oaks, City of Monterey, and Sand City Redevelopment Agency (RDA) oversight boards. / October 4.
- 4) Letter from Dr. Walt Tribley to Dr. Michael Orkin, the Vice Chancellor of Educational Services for the Peralta Community College, regarding his letter of support for the online education initiative. / October 9.

C. MPC All User Emails:

- 1) Marty Johnson: Fall Lobo Day on September 18, 2013.
- 2) Michael Carson: Demolition of the Business Humanities Building to start on September 23, 2013.
- 3) Dr. Walt Tribley: Marty Johnson's employment as Interim VP of Student Services will be extended through June 30, 2014, pending Board approval.
- 4) Dr. Walt Tribley: Announcement of and invitation to participate in the MPC Budget Input Survey.
- 5) Counseling Department: Class Visitations and Early Alert Assistance available to support student retention and success.
- 6) Distance Education Committee: MPC Online Coffee and Conversation workshop on September 27, 2013 regarding strategies for engaging and retaining online students.
- 7) Student Financial Services: Application period now open for the 2014 Goldwater Scholarship and the 2014 Jack Kent Cooke Scholarship.
- 8) Carlis Crowe-Johns: Affordable Care Act Marketplace Notice regarding Covered California.
- 9) Dr. Walt Tribley: Report the presence of unattended backpacks and other items to security.
- 10) Vicki Nakamura: Marina in Motion to host a public forum featuring the candidates from MPC Trustee Area 2 on September 28, 2013.
- 11) Dr. Walt Tribley: Information regarding the use of Monterey Peninsula College District resources in connection with election issues.
- 12) Stephanie Perkins: Announcement of Welcome Home BBQ for Loran Walsh on October 3, 2013.
- 13) MPC Environmental Club: Announcement of the Inaugural Campus Clean Up Day on October 9, 2013.
- 14) Vicki Nakamura: The video of the MPC Trustee Area 2 Candidates' Forum sponsored by Marina in Motion has been posted to the Access Monterey Peninsula website.
- 15) Dr. Walt Tribley: Joe Bissell returns to MPC as a professional expert during the recruitment of an interim VP of Administrative Services.
- 16) Student Financial Services: Announcement of the Peggy & Jack Baskin Foundation scholarship opportunity.

D. Articles published in *The Herald*, *The Weekly*, *The Californian*, and other media:

- 1) *The Herald* / September 16, 2013: Letter to the Editor: "Marchand can teach." / County Clipboard: "MPC celebrating former championship teams."
- 2) *Monterey County Weekly* / September 17, 2013: "Anti-Choice Activists Spark Debate, Fury at MPC."
- 3) *The Herald* / September 18, 2013: "Abortion debate remains civil at Monterey Peninsula

College.”

- 4) *The Herald* / September 21, 2013: “JC football scheduling all up to the commissioner.” (MPC coach Mike Rasmussen interviewed.)
- 5) *The Herald* / September 22, 2013: “Historian Rick Janick presents Frank Lloyd Wright lectures.” (Features former MPC faculty member Rick Janick.)
- 6) *The Herald* / September 24, 2013: “Trying to sort out confusion of K and M.”
- 7) *The Herald* / September 25, 2013: “Monterey Peninsula College trustees to discuss Fort Ord ballot measures.”
- 8) *The Herald* / September 26, 2013: “MPC trustee debate to be held Saturday.”
- 9) *The Herald* / September 29, 2013: “Marina’s MPC candidates pitch themselves at debate.”
- 10) *The Herald* / October 1, 2013: “MPC staying out of Fort Ord fight.”
- 11) *The Weekly* / October 3, 2013: “Elections 2013 – Fort Ord Access Alliance says its Measure M will save the trees. Secure the Promise says its Measure K will save the economy. The Weekly tries to separate fact from fiction.”
- 12) *The Herald* / October 6, 2013: “MPC offense comes alive as Lobos beat Reedley for first win of the season.” / “Fort Ord measures: What they really mean.”
- 13) *The Herald* / October 7, 2013: The Monterey Peninsula Chamber of Commerce’s 2013 candidate endorsements including Leigh Rodriguez for the MPC Board of Trustees, Area 2.
- 14) *The Ecopreneurist* / October 2013: “New Business Venture After Career Loss: My Journey.” (Written by MPC student; features MPC.)

E. Reports and Presentations:

- 1) Institutional Report: No Report.

- 2) Superintendent/President’s Report: Dr. Walter Tribley
See written report under “[Communications](#).”

Dr. Tribley assured Chair Brown that the staff remains diligent in pursuing the issues brought forth during public comment. / He also acknowledged the efforts of the campus community and College Council Co-Chairs Diane Boynton and Stephanie Perkins regarding the deficit.

- 3) Vice Presidents’ Reports:

Special Assistant, Mr. Joe Bissell

See Mr. Bissell’s report under New Business Item No. 5.A.

Vice President of Academic Affairs, Dr. Céline Pinet

See written report under “[Communications](#).”

Dr. Pinet highlighted items from her report, entitled, “Vice President of Academic Affairs Board Meeting Report.” / She also noted that the Accreditation Committee’s focus for the next Accreditation site visit would include reviewing ACCJC recommendations, our past actions, and our future plans.

Interim Vice President of Student Services, Mr. Marty Johnson

See written report under “[Communications](#).”

Mr. Johnson highlighted items from his report entitled, “Governing Board Report for Student Services.” / He also acknowledged the efforts of Cathy Nzynyk and Mary Johnson to support the Child Development program. / He announced the impending visit to MPC by a delegation from Japan. The delegation is considering bring their students to MPC for our hospitality and culinary arts programs.

- 4) Academic Senate Report: Fred Hochstaedter, President – No report.

- 5) MPCEA Report: Stephanie Perkins, President
Ms. Perkins highlighted items from her [report](#).
- 6) MPCTA Report: Mark Clements, President – No report.
- 7) ASMPC Report: Ashley Jones, Director of Representation
Student Trustee Maury Vasquez announced Ms. Jones' resignation.
- 8) College Council Report: Stephanie Perkins and Diane Boynton, Co-chair
Diane Boynton reported on the efforts of College Council to provide recommendations to Dr. Tribley by October 31st. / College Council has requested from Dr. Tribley a monthly status report.
- 9) MPC Foundation
 - a) Executive Director Report: Ms. Beccie Michael
See written report under "[Communications](#)."
Ms. Michael highlighted items from her written report entitled, "Executive Director's Report to MPC Governing Board of Trustees."
 - b) Monthly Donations: \$45,621.99
- 10) Governing Board Reports
 - a) Community Human Services (CHS) Report, Trustee Steck: No report.
 - b) Trustee Reports
 - i) Vice Chair Loren Steck highlighted items from his written [report](#) regarding his visit to the Chancellor's Office in Sacramento. He credited Dr. Rosaleen Ryan and Dr. Tribley for preparing him for the visit.
 - ii) Trustee Margaret-Anne Coppernoll applauded the NAACP annual prayer breakfast and the BBQ for Loran Walsh. / She welcomed Mr. Walsh back to MPC. / She attended the tree-planting ceremony in honor of Pat Lewis along with Dr. Tribley and Trustee Marilynn Dunn Gustafson,
 - iii) Trustee Marilynn Dunn Gustafson thanked Joe Bissell for returning to MPC. / She reported meeting with the director of the Center for the Blue Economy, a program at the Monterey Institute of International Studies. / She was appreciative of the support shown for Pat Lewis by the Life Science division and our retired faculty.
 - iv) Trustee Rick Johnson reported that he spoke to McGill University in Montreal. / He indicated that it could be beneficial to develop a relationship with Nanao, Japan (our sister city), as well as with Azerbaijan, Turkey, to determine possible opportunities there. / He thanked College Council for their efforts regarding our budget challenges.
 - v) Student Trustee Maury Vasquez thanked Dr. Tribley for inviting him to the inspirational NAACP breakfast. / He reported that he will be speaking at the Student Senate of California Community Colleges Assembly during the first weekend in November.
 - vi) Chair Charles Brown applauded the NAACP breakfast and the inspirational speaker. / He reported that he attended and spoke at a debate on Measures K and M as a resident of Seaside. / He announced a seminar to help prepare junior high school and high school students for college on Saturday, October 26th at the Oldemeyer Center.
- 11) Legislative Advocacy Report, Dr. Walt Tribley
Dr. Tribley reported that MPC staff are watching SB 173 and are engaged in assessing its impact on MPC and our mission if approved.

- 12) Student Success Report: “Where Students Place in English and Math... And Why Placement Matters,” Dr. Rosaleen Ryan and Dr. Walt Tribley
Dr. Ryan reviewed her presentation, “[Where Students Place in English and Math... And Why Placement Matters.](#)” / She also noted possible reasons for the lower success rates in math and reported on experimental methods designed to help math students be more successful.
- 13) Special Report – Bond Update Reports, Joe Demko, Kitchell
 - a) Active Bond/Facility Projects Update
 - b) Cost Control Report
 - c) Master Schedule/Construction Phase Only
 - d) Bond Expenditure Report

See written report under “[Communications.](#)”

Mr. Demko highlighted items from his written report entitled, “Active Bond/Facility Projects Update.” / He also reported that the Facilities Committee will meet in three or four weeks. / Dr. Tribley complimented Mr. Demko and his team at Kitchell. He also thanked Joe Bissell.

Break: 4:46-4:55 p.m.

4. CONSENT CALENDAR

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

Motion Steck / Second Dunn Gustafson / Carried. 2013-2014/30

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Regular Board Meeting on September 25, 2013.
- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donor.
- 3) That the September regular payroll in the amount of \$2,562,630.25 and the October manual payroll in the amount of \$2,589.24 and the October supplemental payroll in the amount of \$71,915.50 for a total payroll of \$2,637,134.99 be approved.
- 4) That Commercial Warrants:
12028829 through 12028871, 12029547 through 12029593, 12030168 through 12030199, 12030862 through 12030899, 12031623 through 12031652, 12033606 through 12033646, in the amount of \$1,975,678.88 be approved.
- 5) That Purchase Orders B1400313 through B1400393 in the amount of \$498,487.55 be approved.
- 6) That the following budget increases in the Restricted General Fund be approved:
Increase of \$10,000 in funds carried forward from FY 2011-2012 to FY 2012-2013.
Increase of \$2,614 in funds received for FY 2012-2013.
- 7) That the following budget adjustments in the Restricted General Fund be approved:
Net increase in the 1000 Object expense category \$ 6,121

Net decrease in the 2000 Object expense category	\$	2,640
Net increase in the 3000 Object expense category	\$	273
Net increase in the 4000 Object expense category	\$	3,662
Net increase in the 5000 Object expense category	\$	4,658
Net increase in the 6000 Object expense category	\$	2,016
Net decrease in the 7000 Object expense category	\$	13,544

8) That the following budget adjustments in the Child Devt. Fund be approved:

Net increase in the 2000 Object expense category	\$	24,680
Net increase in the 3000 Object expense category	\$	7,276
Net decrease in the 7000 Object expense category	\$	31,956

B. Faculty Personnel:

9) That the Governing Board approves the following items:

- a) Resignation of Janine Wilson, Math Science Upward Bound Coordinator/Counselor, TRIO Program, effective at the end of the day, October 11, 2013.
- b) Resignation for the purpose of retirement of Maria-Dolores (Lola) Jerez Moya, Spanish Instructor, effective at the end of the day, June 7, 2014 and confer upon her the title of Professor Emeritus.
- c) Resignation for the purpose of retirement of Rodney Oka, Chemistry Instructor, effective at the end of the day, June 7, 2014 and confer upon him the title of Professor Emeritus.
- d) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013.

C. Classified Personnel:

10) That the Governing Board approves the following item(s):

- a) Employment of Maria Rodriguez, Custodian, Facilities Department, 40 hours per week, 12 months per year, effective October 24, 2013.
- b) Employment of Elsa Camarena, Administrative Assistant II, Marina Education Center, 24 hours per week, 10 months & 11 days per year, effective October 24, 2013.
- c) Resignation of Arthur Henness, Groundskeeper, Facilities, 40 hours per week, 12 months per year, effective at the end of the day, August 27, 2013.
- d) Resignation for the purpose of retirement of Patricia Fauth, Admissions & Records Specialist, Admissions & Records, 40 hours per week, 12 months per year, effective at the end of the day, December 29, 2013.
- e) Placement of employee #150497 on the 39 month re-employment list, effective November 1, 2013, pursuant to Educational Code 88195.

D. Short Term and Substitute Personnel:

- 11) 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.

5. NEW BUSINESS

Chair Brown moved New Business Agenda Item K to this point. See report under New Business Agenda Item No. 5.K., page 10.

- A. BE IT RESOLVED, that the 2013-2014 Monthly Financial Reports for the period ending September 30, 2013, be accepted.

Motion Johnson / Second Coppernoll / Carried.

2013-2014/31

Mr. Bissell highlighted items from the written report entitled, "Fiscal Year 2013-14 Financial and Budgetary Report: September 30, 2013." / He also reported that MPC won't receive any state apportionment money in February, March, and possibly April because we received \$1.7 million more last year than we should have. / Due to the government shutdown, we have not yet been reimbursed for federal funds.

- B. BE IT RESOLVED, that the Governing Board authorize the Superintendent/President to enter into an agreement with the Chancellor's Office of the California Community Colleges, State of California, to participate in the Chancellor's Office Tax Offset Program (COTOP).

Motion Johnson / Second Steck / Carried. 2013-2014/32

- C. BE IT RESOLVED, That the attached resolution allowing Monterey Peninsula Community College District's continued participation in the Monterey County Educational Delinquent Tax Finance Program to be underwritten by Tower Capital Management, be approved.

Motion Steck / Second Coppernoll / Carried. 2013-2014/33

- D. BE IT RESOLVED, That the Governing Board ratify the renewal agreement with Alliant Insurance Services, Inc., as the District's broker of record and consultant for the District's employee benefits programs effective December 1, 2013 and ending November 30, 2016.

Motion Steck / Second Johnson / Carried. 2013-2014/34

- E. BE IT RESOLVED, that the Governing Board ratify the attached professional expert employment agreement between Joseph G. Bissell and Monterey Peninsula College District as a Special Assistant to the Superintendent/President for the period of October 7, 2013 through January 31, 2014.

Motion Dunn Gustafson / Second Coppernoll / Carried. 2013-2014/35

Dr. Tribley commended Mr. Bissell, noting that he's been a great addition to the fabulous management team.

- F. BE IT RESOLVED, That the Governing Board approve Joseph G. Bissell, Special Assistant to the President, as authorized signatory to replace Stephen Ma, Vice President for Administrative Services, for all expenditure warrants, contracts and other official documents on behalf of Monterey Peninsula Community College District, as requested by the Monterey County Office of Education.

Motion Vasquez / Second Steck / Carried. 2013-2014/36

- G. BE IT RESOLVED, That the Board authorize the District to file a Notice of Completion of Contract with the County of Monterey for the Life and Physical Sciences Modifications Buildings 10 and 15, DSA Application No.01-111711, File No. 27-C1.

Motion Coppernoll / Second Steck / Carried. 2013-2014/37

Trustee Steck requested a tour of the Physical Sciences building for the trustees.

- H. PUBLIC HEARING: Proposed Conveyance of Easements to Marina Coast Water District, at the Marina Education Center.

Dr. Tribley commended Ms. Nakamura on the excellent overview she gave in September. There was no public comment.

- I. BE IT RESOLVED, That Resolution No. 2013-2014/38 - Resolution to Convey Easements to Marina Coast Water District, at Marina Education Center, be approved.

MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 2013-2014/38

RESOLUTION TO CONVEY EASEMENTS TO MARINA COAST WATER DISTRICT, AT MARINA EDUCATION CENTER

WHEREAS Education Code Section 81310 authorizes community college districts to convey to any public corporation or any private corporation engaged in the public utility business an easement to lay, construct, reconstruct, maintain and operate water and sewer pipes used in connection with such facilities over land belonging to the community college district; and,

WHEREAS the Monterey Peninsula Community College District owns real property known as Marina Education Center and more particularly described as Assessor's Parcel No. 031-251-003, and a portion of 12th Street, located in the City of Marina, County of Monterey, State of California, and further described in the attached Easements; and,

WHEREAS Marina Coast Water District, a county water district, ("MCWD"), has requested permanent easements on a portion of real property owned by the Monterey Peninsula Community College District for the purpose of installation, inspection, replacement, maintenance and removal of a potable water main and sanitary sewer; and,

WHEREAS the U.S. Department of Education has provided written authorization on September 30, 2013, for the Monterey Peninsula Community College District to convey these easements in accordance with the terms and conditions of the October 18, 2004 Quitclaim Deed to the District for the real property in use as the Marina Education Center; and,

WHEREAS per Education Code Section 81311 at an open meeting on September 25, 2013 the Governing Board of Monterey Peninsula Community College District adopted Resolution No. 2013-2014/25 by a two-thirds vote of all its members declaring its intention to convey the easements; and

WHEREAS per Education Code Section 81311 the Governing Board of Monterey Peninsula Community College District, set and held a public hearing at the regular meeting on October 23, 2013, 3:00 PM on the question of granting the easements and that notice of the public hearing was posted and advertised per Education Code Section 81312,

NOW THEREFORE BE IT RESOLVED that the Governing Board of the Monterey Peninsula Community College District approve and convey the grant of easements to MCWD at the Marina Education Center.

PASSED AND ADOPTED by the Governing Board of the Monterey Peninsula Community College District, County of Monterey, California, this 23rd day of October 2013.

Motion Steck / Second Coppernoll / Carried.

2013-2014/38

AYES: Brown / Coppernoll / Dunn Gustafson / Johnson / Steck
NOES: None
ABSTAIN: None
ABSENT: None

- J. BE IT RESOLVED, That the Settlement Agreement and Mutual Release by and between Monterey Peninsula Unified School District, Monterey Peninsula Community College District, Monterey County Office of Education, and the City of Sand City, regarding unpaid pass-through payments, be ratified.

Motion Steck / Second Coppernoll / Carried.

2013-2014/39

- K. INFORMATION: Program Review for the Business and Technology Division.

Mr. Leandro Castillo, Business and Technology Division Chair, reviewed highlights from his report entitled, "Business & Technology Division 2013 Program Review: Executive Summary." (See written report under "New Business.") / Mr. Castillo also introduced Kathleen Clark, COOP Instructor/Program Coordinator. Ms. Clark, along with producer and MPC student David Castro, played a video montage highlighting the benefits of internships. Ms. Clark noted that the video would be posted on the COOP website and the Monterey Peninsula Chamber of Commerce website. / Dr. Tribley commended Dr. Céline Pinet, Dr. Jon Knolle, and the Business and Technology division for their hard work in increasing FTES.

- L. BE IT RESOLVED, that the following new courses be approved:
- ARTC 3C, Ceramic Sculpture III
 - ARTS 64B, Photo-Based Printmaking II
 - AUTO 162, Supervised Automotive Trade Experience II
 - ETNC 14, Sociology of Latinos and Latinas
 - FREN 225A, Basic Conversational French I
 - PFIT 10C, Advanced Weight Training
 - PFIT 15C, Core Matwork III
 - PFIT 15D, Core Matwork IV
 - PFIT 17C, Yoga III
 - PFIT 17D, Yoga IV
 - PFIT 18C, Aerobic Fitness III
 - PFIT 18D, Aerobic Fitness IV
 - PFIT 19C, Body Sculpting III
 - PFIT 180B, Massage Lab 2
 - PHED 2D, Golf IV
 - PHED 5D, Tennis III
 - PHED 5E, Tennis IV
 - PHED 6C, Soccer III
 - PHED 15D, Volleyball III
 - PHED 15E, Volleyball IV
 - PHED 42C, Athletic Training Field Experience III
 - SIGN 1AL, Elementary ASL I Lab
 - SIGN 10, Structure and Culture of American Sign Language
 - SIGN 15, Sign Language Myths and Realities

THEA 35D, Musical Theatre Production - Experimental/Adapted
THEA 59C, Repertory Theatre - Drama
THEA 60D, Studio Theatre - Original/Experimental
THEA 64A, Rehearsal and Performance Workshop - Musical
THEA 64B, Rehearsal and Performance Workshop - Comedy
THEA 74A, Acting Workshop - Musical
THEA 74B, Acting Workshop – Drama

Motion Johnson / Second Coppernoll / Carried.

2013-2014/40

M. INFORMATION: Calendar of Events.

6. ADVANCE PLANNING

A. Regular Board Meeting, Wednesday, November 20, 2013, at MPC:

- Closed Session, 1:30pm, Stutzman Room, LTC
- Regular Meeting, 3:00pm, Sam Karas Room, LTC

B. Regular Board Meeting, Wednesday, December 11, 2013, at MPC:

- Closed Session, 1:30pm, Stutzman Room, LTC
- Regular Meeting, 3:00pm, Sam Karas Room, LTC

C. Future Topics:

- Board Study Session regarding Parking Lot A.
- Board Study Session regarding new repeatability regulations that impact programs such as Gentrain.
- Tour of PSTC (Public Safety Training Center) Phase II: Chair Brown noted that there is a FORA tour from 9-11 a.m. on October 28. Meet at 8:30 a.m. at the staff parking lot by the art gallery. Chair Brown and Trustee Coppernoll will be picked up at the Marina Ed Center at 8:45 a.m.
- Board Study Session regarding the budget:
- Closed Session regarding Negotiations on Wednesday, November 6th.

7. ADJOURNMENT – Chair Brown adjourned the meeting at 5:40 p.m.

8. CLOSED SESSION – Not required.

Respectfully Submitted,

Dr. Walter Tribley
Superintendent/President

Posted November 21, 2013

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT
Governing Board of Trustees**

**SPECIAL MEETING
CLOSED SESSION**

WEDNESDAY, NOVEMBER 6, 2013

9:00 a.m.

Large Conference Room (Administration Building)
980 Fremont Street, Monterey, California 93940
www.mpc.edu/GoverningBoard

MINUTES

The Monterey Peninsula College Governing Board welcomes you to the Governing Board of Trustees Special Meeting. Documents that are public records and are provided to the Governing Board regarding a Special Meeting agenda item will be made available for public inspection in the Superintendent/President's Office at Monterey Peninsula College, 980 Fremont Street, Monterey, California, during normal business hours the Friday preceding the Special Meeting. If you intend to submit documents at this meeting, the Brown Act requires you to bring enough copies for the Trustees and the audience. In compliance with the Americans with Disabilities Act, those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at a Board meeting, can contact the Superintendent's Office at (831) 646-4060. Notification at least 72 hours prior to the Board meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids, or translation services.

1. OPENING BUSINESS

A. Call To Order – Chair Charles Brown called the meeting to order at 9:25 a.m.

B. Roll Call – 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

Staff:

Mr. Joe Bissell, Special Assistant to the President
Ms. Barbara Lee, Associate Dean of Human Resources

C. Public Comments on Closed Session Items – No comments.

This is an opportunity for visitors to make comments regarding any closed session items. When the Chair recognizes a member of the public for oral comments, such comments shall be limited to three minutes.

D. Closed Session – items under discussion

The Governing Board will meet in Closed Session to consider matters appropriate for Closed Session as authorized by Sections 3549.1 and 54956.7-54957.7, Government Code and Section 72122, Education Code, and as otherwise provided by law. Required action on these matters will be taken when the Board meets in Regular Meeting or at the next public meeting.

- 1) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA/NEA
 - b) Agency Representatives: Dr. Walt Tribley, Joe Bissell & Barbara Lee
- 2) Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Representatives: Dr. Walt Tribley, Joe Bissell & Barbara Lee

E. Report Action Taken In Closed Session – No report.

2. ADVANCE PLANNING

A. Regular Board Meeting, Wednesday, November 20, 2013, at MPC:

- Closed Session, 1:30pm, Stutzman Room, LTC
- Regular Meeting, 3:00pm, Sam Karas Room, LTC

B. Regular Board Meeting, Wednesday, December 11, 2013, at MPC:

- Closed Session, 1:30pm, Stutzman Room, LTC
- Regular Meeting, 3:00pm, Sam Karas Room, LTC

C. Future Topics:

- Board Study Session regarding Parking Lot A.
- Board Study Session regarding new repeatability regulations that impact programs such as Gentrain.
- Tour of PSTC (Public Safety Training Center) Phase II
- Board Study Session regarding the budget.

7. ADJOURNMENT – Chair Brown adjourned the meeting at 11:45 a.m.

Respectfully Submitted,

Dr. Walter Tribley

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.

Posted November 21, 2013

Monterey Peninsula Community College District

Governing Board Agenda

November 20, 2013

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:

- Mr. Scott Autrey: \$250 to the Dr. Kris L. Hardin Memorial Scholarship.
- Dr. Tanya Johnson: \$250 to the Dr. Kris L. Hardin Memorial Scholarship.
- Knox Foundation Trustees: \$10,000 to provide scholarship assistance to single parent nursing students.
- The Rotary Club of Monterey: \$2,000 to cover the payments for their 2013-14 Rotary Club of Monterey Academic Scholarship Recipients.

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

November 20, 2013

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the October regular payroll and November supplemental payroll.
Approve October 31st and November 8th payrolls.

Background:

October 31, 2013	Regular Payroll	\$ 2,704,008.73
November 8, 2013	Supplemental Payroll	\$ 61,285.89
Total		\$ 2,765,294.62

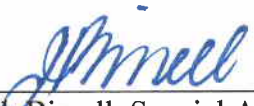
Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

October regular payroll in the amount of \$2,704,008.73 and the November supplemental payroll in the amount of \$61,285.89 for a total payroll of \$2,765,294.62 be approved.

Recommended By: _____


Joseph Bissell, Special Assistant to the Superintendent/President

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

November 20, 2013

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for October 2013.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12034504 through 12034565 and a Total of \$1,855,954.67.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12034504 through 12034565, 12034968 through 12034977, 12035824 through 12035858, 12036362 through 12036382, 12037019 through 12037045, 12037519 through 12037528, 12038714 through 12038759, 12040491 through 12040549, in the amount of \$1,855,954.67 be approved.

Recommended By: [Signature] Joseph Bissell, Special Assistant to the Superintendent/President

Prepared By: [Signatures] Angela Ramirez, Accounting Specialist Rosemary Barrios, Controller

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

Checks Dated 10/01/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12034504	10/01/2013	American Lock & Key	48-6200	Phase I-Swing Space-Switch lock in GC		164.35
12034505	10/01/2013	American Reprographics Co	48-6200	Pool&Tennis Crt Reno-Plan printing		386.03
12034506	10/01/2013	Johns, Arianna	01-5800	Marine Tech Ment/Int Prog-Long term intern		2,000.00
12034507	10/01/2013	AT&T Yellow Pages	01-5800	PIO-Yellow Pgs/Telephone Book		188.88
12034508	10/01/2013	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills	69.35	
				MPC Ed Ctr-Open PO for phone bills	3.76	73.11
12034509	10/01/2013	Axiom Engineers	48-6200	Humanities-Student Serv-Re-enc 130212-Commiss		790.00
12034510	10/01/2013	Boes, Bobbi	01-4300	PV 316 Reimburse for film supplies		713.27
12034511	10/01/2013	Boyd's Asphalt Services	48-6200	Phase I-Swing Space-Striping for Kitchen Trailor		975.00
12034512	10/01/2013	CALIFORNIA AMERICAN WATER CO	01-5500	Open order for water- Main Campus & College Center	52,059.17	
			47-5500	Open order for water- Main Campus & College Center	3,545.37	55,604.54
12034513	10/01/2013	Cardinale Moving & Storage Co	48-6200	Phase I-Swing Space-Moving		13,400.24
12034514	10/01/2013	CHEVRON USA INC	01-5500	Warehouse Gas Cards		1,179.13
12034515	10/01/2013	Contrax	48-6400	Humanities-SS - Reincumber 130921-Furniture		1,190.62
12034516	10/01/2013	CYPRESS COAST FORD-LINCOLN	01-5600	PV 319 Service on Security truck		261.34
12034517	10/01/2013	Cypress Sporting Goods	01-4300	PV 320 Practice Baseballs		199.95
12034518	10/01/2013	David Brown	01-5200	PV 317 Reimburse for Meeting in Lompo		437.36
12034519	10/01/2013	Division of State Architect-	48-6200	Life & Phy Sci Bldg-DSA review of CCD Fume hood		68.60
12034520	10/01/2013	Don Chapin Company	48-6200	Phase I-Swing Space-Gas Line Repair in C-Lot		4,033.46
12034521	10/01/2013	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		482.58
12034522	10/01/2013	ENCO	01-4300	PV 321 Combo Scriber and Scraper		54.18
12034523	10/01/2013	Epico Systems Inc	01-5100	PV 322 Installation of Cat6 cables		1,184.00
12034524	10/01/2013	Fastenal Company	01-4500	Grounds-Open order for supplies		341.82
12034525	10/01/2013	FEDEX	01-5800	Warehouse postage & shipping		76.03
12034526	10/01/2013	Fitness Edge	01-5600	PV 323 Preventative maint		6,749.00
12034527	10/01/2013	Gameday Media	01-5800	COSEE Networked Ocean World-Ad in MHS F. Prog		400.00
12034528	10/01/2013	GoPrint Systems Inc	01-5600	PV 324 Annual Support		2,305.86
12034529	10/01/2013	GRAINGER INC-salinas	01-4500	IS Network & Tech-Open order for supplies		454.68

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 10/01/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12034530	10/01/2013	HOBART SALES AND SERVICE	48-6200	Phase I-Swing Space-Repair kithcen equip-Freezer		667.01
12034531	10/01/2013	Jet Tec LLC	01-4300	PV 325 Blank toner cartridge		128.95
12034532	10/01/2013	Keane Insurance Group	01-5800	PV 326 Renewal insurance policy		2,653.00
12034533	10/01/2013	Kleinfelder	48-6200	Life & Phy Sci Bldg-Physical Sci Spcl Inspection		278.00
12034534	10/01/2013	M3 Enviromental Consulting LLC	48-6200	Pool&Tennis Crts Reno-Haz Demo Spec		2,200.00
12034535	10/01/2013	MANPOWER	48-6200	Phase I-Swing Space-Summer help		8,061.63
12034536	10/01/2013	Mobile Modular Mgmnt Corp	48-6200	Phase I-Swing Space-Rental of 3 units for Sept.	1,998.00	
				Phase I-Swing Space-Rental of T-100 -Portable Vil	420.00	2,418.00
12034537	10/01/2013	MONTEREY AUTO SUPPLY INC	01-4300	Automotive Tech-Open order for supplies		62.81
12034538	10/01/2013	Monterey County Fence	01-5500	PV 327 Set posts at Cafeteria	140.00	
			48-6200	Phase I-Swing Space-Stair Platform-Mobile Kitchen	650.00	790.00
12034539	10/01/2013	MONTEREY COUNTY HERALD	01-5800	Public Information Office-Open order advertising		379.19
12034540	10/01/2013	Monterey Peninsula Community	01-4300	PV 328 Football game tickets		67.66
12034541	10/01/2013	Murat Bulut	01-5800	PV 318 Check issued in 2010 but not cashed		284.83
12034542	10/01/2013	Office Depot	01-4300	Division Office Physical Science	252.96	
				Division Office-Life Science- open order supplies	201.74	
			01-4500	Health Services	16.58	
				Open PO	116.78	
				Print Shop	891.77	
				School of Nursing-Open order for office supplies	174.19	1,654.02
12034543	10/01/2013	OMEGA INDUSTRIAL SUPPLY	01-4500	PV 329 Maint materials		217.61
12034544	10/01/2013	Ordway Drug Store	01-4500	Health Services		53.54
12034545	10/01/2013	Otis Elevator Co	01-5500	PV 330 Serv Call on Student serv elevator		486.20
12034546	10/01/2013	Overhead Door	01-5500	PV 331 Install shed storage door at FAC		1,473.00
12034547	10/01/2013	PACIFIC COAST BATTERY	01-5600	PV 332 Batteries for Maint Cart		870.43
12034548	10/01/2013	Patterson Dental Supply	01-4300	PV 333 Dental Supplies		356.56
12034549	10/01/2013	Peninsula Office Solutions	01-5600	International Student Prg-Open order for maint		31.73
12034550	10/01/2013	PENINSULA WELDING SUPPLY	01-5500	Art-Open order for gas for welding & soldering		89.27

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 10/01/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12034551	10/01/2013	Photo Waste Recycling	01-6200	PV 334 Haz Mat pickup for photo		535.00
12034552	10/01/2013	Professional Print & Mail	01-4500	PV 335 Student Health forms		134.99
12034553	10/01/2013	CULLIGAN WATER CO	01-4300	Chemistry-Open order -PEDI-deionization		22.00
12034554	10/01/2013	R&S Erection of Monterey Bay	01-5500	PV 336 Replace bar on roll up door at FAC		510.00
12034555	10/01/2013	Resource Solutions	01-4500	Custodial Services- Open PO for consumables	8,477.09	
				PV 337 Cleaning supplies	9,912.50	18,389.59
12034556	10/01/2013	School Services of CA-Sacto	01-4500	Office of VP of Admin Services		285.00
12034557	10/01/2013	SENTRY ALARM SYSTEMS	01-5600	PV 338 Batteries for fire alarm @ cdc	622.43	
				PV 338 Elevator phone and fire alarm monitoring	1,040.00	1,662.43
12034558	10/01/2013	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	67.26	
			04-4700	Children's Center- Open order for State Food Grant	518.16	585.42
12034559	10/01/2013	Toyota Material Handling	01-5600	PV 339 Repairs on Custodial cart	1,324.63	
				PV 340 Repairs on warehouse cart	1,565.06	2,889.69
12034560	10/01/2013	ULINE	01-4500	Custodial Services-Open order for consumables		124.31
12034561	10/01/2013	United Parcel Service(UPS)	01-5800	Warehouse		457.12
12034562	10/01/2013	US Bank Service Center	01-4300	PV 341 S. Washington US Bank July	29.16	
			01-4500	PV 342 J. Wilson July US Bank Stmtnt	1,846.78	
			01-5200	PV 342 J. Wilson July US Bank Stmtnt	1,798.34	
				PV 341 S. Washington July Stmtnt	2,160.66	
			01-6400	PV 342 J. Wilson July US Bank Stmtnt	2,870.40	
			01-9510	LB 130512 US Bank S. Washington July June charges	79.67	8,785.01
12034563	10/01/2013	US Bank	01-4300	PV 343 M. May Aug US Bank Stmtnt	1,679.32	
			01-4500	PV 344 S. Klein Aug Stmtnt	35.48	
				PV 345 M. Johnson Aug Stmtnt	128.95	1,843.75
12034564	10/01/2013	Valley Pacific Petroleum Serv	01-5500	Grounds-Open order for Fuel		1,193.69
12034565	10/01/2013	WASSON'S CLEANING AND	48-6200	Phase I-Swing Space-Clean General Classrooms		740.00
Total Number of Checks					62	155,095.47

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 10/01/2013

Board Meeting Date November 20th, 2013

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
01	General Fund	47	114,941.74
04	Children Center	1	585.42
47	College Center (M)	1	3,545.37
48	Building Fund (M)	15	36,022.94
Total Number of Checks		62	155,095.47
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			155,095.47

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 10/03/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12034968	10/03/2013	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit-Support/Ins - Open order-Vision Serv Be		5,337.22
12034969	10/03/2013	CAPP ASSOCIATES INC	01-5600	PV 346 Assessment and placement software		1,800.00
12034970	10/03/2013	CHOMP	01-4300	PV 347 KBMA hardware overage for sim lab		590.00
12034971	10/03/2013	COMPUTERLAND OF SILICON VALLEY	01-6300	IS Network & Tech-Microsoft Campus Agreement		58,884.50
12034972	10/03/2013	Division of State Architect-	48-6100	Theater Bldg-Construction Change Review Fees	166.60	
			48-6200	Humanities-SS-Const chg review fees	44.10	
				Infrastructure 3-Add fees DSA Theater walkway	132.77	343.47
12034973	10/03/2013	Fisher Scientific	01-4300	Chemistry- Open order for Instructinal Materials		165.43
12034974	10/03/2013	Harland Technology Services	01-4500	PV 348 Annual onsite maint	1,308.00	
			01-5600	PV 349 Scantron class climate 1 year	5,594.00	6,902.00
12034975	10/03/2013	Kleinfelder	48-6200	Humanities-Student Srv- Re-enc 130193-spcl inspec		135.00
12034976	10/03/2013	Office Depot	01-4300	Fire Academy-Open orders for supplies	254.78	
			01-4500	Matriculation Office	99.32	
				Supportive Service-open order for office supplies	145.40	
				Div. Office-Social Sci- Open order for supplies	236.94	736.44
12034977	10/03/2013	ORCHARD SUPPLY HARDWARE	01-4300	Ornamental Horticulture	54.38	
			01-4500	IS Network&Tech-Open order for supplies	146.31	
				Maintenance-Open order for parts & materials	339.96	540.65
Total Number of Checks					10	75,434.71

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	8	74,956.24
48	Building Fund (M)	2	478.47

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 10/03/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	10		75,434.71	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			<u>75,434.71</u>	

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.

ESCAPE ONLINE

Checks Dated 10/08/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12035824	10/08/2013	American Income Life Insurance	01-5400	PV 350 Supplemental Insurance		410.40
12035825	10/08/2013	AMSTERDAM PRINTING & LITHO	01-4500	PV 351 Academic Planners Intl students		328.17
12035826	10/08/2013	Anderson, Judy	01-5100	MATE Res, Ctr- Independent Contractor		1,529.70
12035827	10/08/2013	ASAP Sign & Printing	48-6200	Phase I-Swing Space-Bookstore signs		251.55
12035828	10/08/2013	Athletic Publishing Co	01-4300	PV 352 Blue Book of College athletics		58.61
12035829	10/08/2013	Axiom Engineers	48-6200	Life & Phy. Sci- Re-enc PO130240-Commissioning		1,290.00
12035830	10/08/2013	Bakkerud, William	01-5100	PV 357 July-Aug 2013		750.00
12035831	10/08/2013	CARMEL MARINA COPRORATION	01-5500	MPC Ed Ctr- Open order for Waste MPC Public Safety Trng Ctr- Open order-Waste Disp	229.58 464.73	694.31
12035832	10/08/2013	CASEY PRINTING	01-4500	PV 358 Printing of Alumni book		889.05
12035833	10/08/2013	CHEVRON USA INC	01-5500	Athletics-Men & Women - Open order for gasoline		1,149.42
12035834	10/08/2013	COMMUNITY HUMAN SERVICES	01-5300	PV 359 13/14 JPA Allocation		2,975.00
12035835	10/08/2013	Constellation New Energy	01-5500	Open order Electricity-Main Campus & College Ctr	20,767.89	
			47-5500	Open order Electricity-Main Campus & College Ctr	1,414.34	22,182.23
12035836	10/08/2013	Daktronics	14-5600	PE- Rental Proceeds-Service agmnt-scoreboard		1,100.00
12035837	10/08/2013	Dolinka Group	01-5700	PV 353 Legal/Professional service Project # 11473-4601		81.25
12035838	10/08/2013	Express Printing	01-4500	Fiscal Services-General fund receipt booklets		546.49
12035839	10/08/2013	Greene, Evette	01-5100	Supportive Services- Independent Contractor		1,223.00
12035840	10/08/2013	Hertzberg,Jeremy	01-5100	MATE Resource Center-Independent Contractor		750.00
12035841	10/08/2013	KBA Docusys	01-5600	Print Shop		6,935.12
12035842	10/08/2013	Kelley/FMC	01-4500	Fiscal Services-Checks Fed. Student Fin. Aid Trust		949.89
12035843	10/08/2013	M3 Enviromental Consulting LLC	48-6200	Art Studio/Ceramics-Hazardous Matrl abatement mon.		5,488.54
12035844	10/08/2013	McKesson Medical Surgical	01-4500	Health Services		1.82
12035845	10/08/2013	Mobile Modular Mgmnt Corp	48-6200	Phase I-Swing Space-Restroom rental at GC		588.03
12035846	10/08/2013	Monterey County Office of Ed	01-5100	PV 360 COOP Internship		5,070.46

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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ReqPay12c

Board Report

Checks Dated 10/08/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12035847	10/08/2013	Moulton, Erica	01-5100	Marine Tech Ment/Int prg-Independent Contractor	750.00	
				MATE Resource Ctr-Faculty Development Coor	900.00	1,650.00
12035848	10/08/2013	MPC-Federal Fund Account	01-5800	PV 354 E. DeFranco 901608475 Pell	508.00	
				PV 354 J. Orozco 904407475 Pell	289.00	797.00
12035849	10/08/2013	Nob Hill Foods -Sacto	04-4700	Childrens Center- Open order for food and supplies		50.36
12035850	10/08/2013	Otto Construction	48-6200	Humanities/Student Serv-Re-cum 130195		126,104.40
12035851	10/08/2013	PARC Environmental	48-5100	College Ctr Bldg-Abatement Contract	137,726.00	
			48-6200	Phase I-Swing Space-Pack ceramics glazing material	3,420.00	
				Art Studio/Ceramics-Hazardous Abatement	89,010.00	230,156.00
12035852	10/08/2013	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Serv-Courier service -MPC to MCOE		388.00
12035853	10/08/2013	PORTA PHONE	01-5600	PV 355 Phone repair football		345.70
12035854	10/08/2013	Same Day Shred	01-5100	Fiscal Services-Open order for shredding service		67.50
12035855	10/08/2013	Standard Insurance Company CB	01-3400	GI-Support/Ins- Open order for Accident & Life Ins		1,261.83
12035856	10/08/2013	US Bank Service Center	01-4300	PV 363 S. Nee US Bank Sep	2,075.00	
				PV 364 L. Schutzler US Bank Sep	171.00	
				PV 365 M. Weber US Bank Sep	34.20	
				PV 366 M. Weber US Bank Sep	126.34	
				PV 367 M. Weber US Bank Sep	46.99	
				PV 368 M. Weber Sep	286.21	
				PV 371 US Bank M. Weber Sep	122.74	
				PV 372 M. Weber Sep US Bank	143.02	
				PV 361 US Bank J. Lawrence Sep	1,015.22	
			01-4500	PV 362 C. Pinet Sep US Bank	118.00	
				PV 364 L. Schutzler US Bank Sep	38.09	
			01-5500	PV 364 L. Schutzler US Bank Sep	13.50	
			01-5600	PV 364 L. Schutzler US Bank Sep	791.11	
				PV 370 M. Weber Sep US Bank	18.60	
			01-6400	PV 369 M. Weber Sep US Bank	242.54	
			48-6400	Phase I-Swing Space- Tent for food cart	239.95	5,482.51
12035857	10/08/2013	Williams Scotsman	48-6200	Phase I-Swing Space- Open PO-Rent on portable ramp		258.00
12035858	10/08/2013	Xap Corporation	01-5600	PV 356 CCCApply app and BOG waiver		7,500.00

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.

ESCAPE ONLINE

Checks Dated 10/08/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
					Total Number of Checks	35
						<u>429,304.34</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	26	62,363.17
04	Children Center	1	50.36
14	Capital Projects Fund (M)	1	1,100.00
47	College Center (M)	1	1,414.34
48	Building Fund (M)	8	364,376.47
Total Number of Checks		35	429,304.34
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u>429,304.34</u>

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 10/10/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12036362	10/10/2013	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		39.47
12036363	10/10/2013	Aurum Consulting Engineers MB	48-6200	Phase I-Swing Space-Electrical Eng-Art Swing Sp		318.00
12036364	10/10/2013	Ausonio Inc	48-6200	Pool Renovation-Repair leak in training room		999.00
12036365	10/10/2013	Canon Business Solutions	01-5600 14-5600	Print Shop Library(Office Equip) Open PO for GoPrint Copiers	7,016.60 585.23	7,601.83
12036366	10/10/2013	Central Coast Sign Language	01-5100	Supportive Services- ASL Interpreting		182.95
12036367	10/10/2013	David Crain	01-5200	PV 373 Summer institute travel stipend		200.00
12036368	10/10/2013	Sullivan,Deidre	01-5200	PV 374 Travel reimbursement 9/23-9/27		595.42
12036369	10/10/2013	Geo H Wilson Inc	48-6200	Phase I-Swing Space-Sink faucets -Art Ceramic		697.00
12036370	10/10/2013	Home Depot Credit Services	01-4500	Maintenance-Open order for Equip. repair		344.30
12036371	10/10/2013	INDIAN JEWELRY SUPPLY	01-4300	Art- Open order for fee generated supplies		1,650.40
12036372	10/10/2013	M3 Enviromental Consulting LLC	48-5100	College Ctr Bldg-Haz Abatement Oversight		4,585.14
12036373	10/10/2013	MONTEREY AUTO SUPPLY INC	01-4300	Automotive Technology-Open order for supplies		186.38
12036374	10/10/2013	MONTEREY REGIONAL WASTE	01-5500	Gen Institutional-Utilities-Open order Landfill		10.11
12036375	10/10/2013	MONTEREY REGIONAL WATER	01-5500	MPC Ed Ctr- Open order for Sewage		473.60
12036376	10/10/2013	MPC FOUNDATION	01-5800	MPC Foundation-Open order for Foundation Services		8,333.33
12036377	10/10/2013	MPC-Federal Fund Account	01-5800	PV 375 Sangwornrachasab Pell 904542992		471.00
12036378	10/10/2013	Office Depot	01-4300 01-4500	Division Office-Life Science- open order supplies EOPS(Extended Oppor Prog and Serv) Open order Health Services	550.63 218.32 46.21	
				Open PO Print Shop Student Financial Service-Open PO-office supplies	240.15 360.79 210.39	1,626.49
12036379	10/10/2013	Pacific Telemanagement Service	01-5500	MPC Ed. Center-Open PO for Pay Phone-Library		53.00
12036380	10/10/2013	Public Agency Law Group	01-5700	Supt/Pres Office-Open order legal consulting		222.00
12036381	10/10/2013	Riddell/All American	01-4300	Athletics-Mens- Open order for Football		107.28

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.

ESCAPE ONLINE

Checks Dated 10/10/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12036382	10/10/2013	SMART & FINAL	04-4500	Childrens Center-open order for State Food Grant	173.05	
			04-4700	Childrens Center-open order for State Food Grant	350.15	523.20
Total Number of Checks					21	29,219.90

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	16	21,512.33
04	Children Center	1	523.20
14	Capital Projects Fund (M)	1	585.23
48	Building Fund (M)	4	6,599.14
Total Number of Checks		21	29,219.90
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			29,219.90

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.

ESCAPE ONLINE

Checks Dated 10/15/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12037019	10/15/2013	ACSIG Dental	01-3400	GI-Support/Ins- Open order for Dental Claims		33,947.78
12037020	10/15/2013	Alliant Insurance Services Inc	35-5100	Self Insurance- Medical Broker		8,333.34
12037021	10/15/2013	AT&T	01-5500	MPC Ed Ctr-Open PO for phone bills		1,873.86
12037022	10/15/2013	Bookmark	01-4300	PV 378 4 Scottish Dances	97.77	
				PV 378 Alegria, Dance movements, FDane Movements	464.38	
				PV 378 Serenade OP 30, Fantasies on a theme	155.39	717.54
12037023	10/15/2013	Brian Finegan	01-5700	Supt/Pres Office- Open PO- legal services-Fort Ord		2,062.50
12037024	10/15/2013	Julie Collins	01-5200	PV 376 Rent & Fees for A. Johns Oct-Dec 2013		2,265.00
12037025	10/15/2013	Ewing Irrigation	01-4500	Grounds-Open order for Irrigation supplies		103.80
12037026	10/15/2013	FEDEX	01-5800	Warehouse postage & shipping		100.69
12037027	10/15/2013	FHEG MPC BOOKSTORE	01-4500	Dean of Instruction-Open order for supplies		13.92
12037028	10/15/2013	Galls/Quartermaster	39-4500	PV 377 Uniform Shirts		48.04
12037029	10/15/2013	GRAINGER INC-salinas	01-4500	Maintenance-Open order for Equip. repair		246.81
12037030	10/15/2013	Jet Tec LLC	01-4500	PV 380 Yellow print cartridge		128.95
12037031	10/15/2013	LOZANO SMITH, LLP	01-5700	Supt/Pres Office-Open order for legal consulting		867.02
12037032	10/15/2013	Marina Coast Water District	01-5500	MPC Ed. Ctr- Open order for water	982.36	
				MPC Public Safety Trng Ctr- Open order -Water	1,000.92	1,983.28
12037033	10/15/2013	Monterey City Disposal Inc	01-5500	General Institutional-Utilities-Open order waste		2,287.42
12037034	10/15/2013	MONTEREY COUNTY HERALD	01-4500	Human Resources-Open PO for recruitment ads		347.01
12037035	10/15/2013	MONTEREY REGIONAL WATER	01-5500	Gen Institutional-Utilities-Open order sewage MC		6,191.91
12037036	10/15/2013	Office Depot	01-4300	Division Office Physical Science	173.77	
				English Center-Open order for supplies	175.29	
				Instructional Supplies	66.01	
			01-4500	Office of VP of Academic Affairs	59.52	
				Office Supplies	84.16	
				Open PO	73.85	
				Print Shop	185.64	
				School of Nursing-Open order for office supplies	201.61	

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.

ESCAPE ONLINE

Checks Dated 10/15/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12037036	10/15/2013	Office Depot	01-4500	Human Resources-Open PO for Office Supplies	222.74	1,242.59
12037037	10/15/2013	Ordway Drug Store	01-4500	Health Services		53.54
12037038	10/15/2013	PARC Environmental	48-6200	Art Studio/Ceramics-Added Hazardous Abatement		28,240.00
12037039	10/15/2013	Peninsula Cafe	01-7600	PV 381 CARE Meal Plan Sep 2013		4,575.00
12037040	10/15/2013	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order for Tank Rental		16.00
12037041	10/15/2013	Resource Solutions	01-4500	Custodial Services- Open PO for consumables		5,263.16
12037042	10/15/2013	Sanchez III, Pablo	01-5100	PV 382 Guest Lecturer July 3rd		1,000.00
12037043	10/15/2013	Thompson, Shawnell	01-5100	Supportive Services-Independent Contractor		720.00
12037044	10/15/2013	US Bank Service Center	01-4300	PV 383 M. Midkiff Sep US Bank	1,514.88	
				PV 384 S. Giesler Sep US Bank	835.45	
				PV 385 S. Klein Sep US Bank	53.95	
				PV 386 J. Himes Sep US Bank	825.93	
				PV 387 D. Van Hees Sep US Bank	1,445.71	
				PV 390 A. Adam Sep US Bank	152.37	
			01-4500	PV 385 S. Klein Sep US Bank	118.20	
			01-5100	PV 389 J. Zande Sep US Bank	89.84	
				PV 383 M. Midkiff Sep US Bank	378.98	
			01-5200	PV 389 J. Zande Sep US Bank	1,175.50	
				PV 388 L. Franklin Sep US Bank	602.99	
			01-5300	PV 389 J. Zande Sep US Bank	75.00	
			01-5600	PV 383 M. Midkiff Sep US Bank	659.54	
			01-6400	PV 383 M. Midkiff Sep US Bank	1,590.64	9,518.98
12037045	10/15/2013	VERIZON WIRELESS	01-4500	Open order for campus wide Verizon cell phones	32.58	
			01-5500	Open order for campus wide Verizon cell phones	1,273.92	
			39-5500	Open order for campus wide Verizon cell phones	100.69	1,407.19
Total Number of Checks					27	113,555.33

Fund Summary

Fund	Description	Check Count	Expensed Amount
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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 10/15/2013

Board Meeting Date November 20th, 2013

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
01	General Fund	24	76,833.26
35	Self Insurance Fund (M)	1	8,333.34
39	Parking Fund (M)	2	148.73
48	Building Fund (M)	1	28,240.00
Total Number of Checks		27	113,555.33
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			113,555.33

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.

ESCAPE ONLINE

ReqPay12c

Board Report

Checks Dated 10/17/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12037519	10/17/2013	Academic Programmers	01-4300	PV 395 Timekeeper English Skills lab	330.00	
				PV 396 Timekeeper English Skills Lab	330.00	660.00
12037520	10/17/2013	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills	4,361.89	
				MPC Public Safety Training Ctr-Open PO-phone bills	1,509.17	5,871.06
12037521	10/17/2013	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		24.36
12037522	10/17/2013	Glove Nation	01-4300	Chemistry- Open order for lab gloves		659.15
12037523	10/17/2013	Monrad, Renee	01-5800	PV 397 Additional Payment		72.63
12037524	10/17/2013	Monterey County Weekly	01-4500	Human Resources-Open order for recruitment ads		210.00
12037525	10/17/2013	MPC Revolving Fund	01-5800	PV 392 RF Check Reimbursement July 2013	1,034.42	
				PV 393 RF Cash and Check Reimbursement Aug 2013	2,417.49	
			39-5800	PV 391 Cash Reimburse, Check Reimburse Aug 13	113.76	3,565.67
12037526	10/17/2013	Office Depot	01-4300	Business Skills Center-open order for supplies	144.96	
				Div.Off-Bus& Tech.-Open order for supplies	148.27	
				Division Office-Life Science- open order supplies	2.37	
				Division Office-PE- open order for office supplies	14.32	
				Graphic Arts- Open PO for supplies-rep PR818	226.58	
			01-4500	Intl Student Program-open order for supplies	66.28	
				CalWorks-Open order for office supplies	739.58	
				College Readiness (TRIO) New Scholars-open PO	475.09	
				Admission & Records-Open PO for office supplies	79.98	
				Supportive Service-open order for office supplies	194.26	
			47-4500	Student Activities- Open order for supplies	197.36	2,289.05
12037527	10/17/2013	PACIFIC MONARCH LTD	01-5200	Earth Science-Open order for bus trips	1,190.00	
			01-5600	PV 394 Additional charges for 10/11 charge	125.00	1,315.00
12037528	10/17/2013	United Parcel Service(UPS)	01-5800	Warehouse		106.26

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.

ESCAPE ONLINE

Checks Dated 10/17/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
					Total Number of Checks	10
						<u>14,773.18</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	10	14,462.06
39	Parking Fund (M)	1	113.76
47	College Center (M)	1	197.36
Total Number of Checks		10	14,773.18
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u><u>14,773.18</u></u>

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.

ESCAPE ONLINE

Checks Dated 10/24/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12038714	10/24/2013	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit-Support/Ins - Open order-Vision Serv Be		2,103.14
12038715	10/24/2013	Behnam MD, Shaïda	01-5100	Health Services		750.00
12038716	10/24/2013	Bio Corporation	01-4300	Anatomy/Physiology-Skinned cats		1,658.00
12038717	10/24/2013	Brooke, William	01-4700	PV 398 Reimbursement for food men in nursing	91.67	
			01-5100	Barnet-Segal Grant-Men in Nursing Facilitation	550.00	641.67
12038718	10/24/2013	CARLON'S FIRE EXTINGUISHER	01-5500	PV 399 Recharge extinguishers at Auto Tech		153.86
12038719	10/24/2013	CHOMP	01-5100	PV 400 Instructor salaries and benefits		39,117.50
12038720	10/24/2013	Coastal Tractor	01-4500	PV 401 Parts for Hostler Mower		250.33
12038721	10/24/2013	Constellation New Energy	01-5500	Open order Electricity-Main Campus & College Ctr	19,017.27	
			47-5500	Open order Electricity-Main Campus & College Ctr	1,295.12	20,312.39
12038722	10/24/2013	Contrax	48-6400	Phase I-Furn/Equip-5 drafting stools for PS		1,478.72
12038723	10/24/2013	Dianas Charters & Tours	01-5200	PV 402 UB students for fall college tour		1,100.00
12038724	10/24/2013	Dynamic Press	01-4500	PV 403 Diploma certificates shell imprints		1,266.82
12038725	10/24/2013	Fisher Scientific	01-4300	Chemistry- Open order for Instructinal Materials		737.89
12038726	10/24/2013	Gaines, Rachel	01-5100	MATE Resource Ctr-Independent Contractor		560.00
12038727	10/24/2013	Gino's Fine Italian Food	01-5100	PV 404 Sep Reimburse Salary		175.08
12038728	10/24/2013	HAYWARD LUMBER	01-4300	Theater Arts-Open order for Instructional Material		275.70
12038729	10/24/2013	HGHB	48-6200	Pool Building-Re-en PO 131079-Design		3,887.00
12038730	10/24/2013	HOBART SALES AND SERVICE	01-5500	PV 405 Repairs ice machine PE	278.98	
				PV 405 Repairs on cooler at LS	555.91	
				PV 405 Repairs on ice machine PE	375.48	1,210.37
12038731	10/24/2013	HP Inspections Inc	48-6100	Theater Bldg- Re-enc 130215- spcl testing & inspec		400.00
12038732	10/24/2013	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		125.00
12038733	10/24/2013	Kelly-Moore Paint Co	01-4500	PV 406 Paint for new MATE office		248.75
12038734	10/24/2013	Kitchell CEM	48-5100	College Center Bldg-PAA14 Construction Mngmnt Serv	16,500.00	
				General Insitutional-Bond- Program Mngmnt Services	15,825.00	

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Checks Dated 10/24/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12038734	10/24/2013	Kitchell CEM	48-6100	Theater Bldg-Re-encum PO 130209-Construc Man	9,500.00	
			48-6200	Humanities-Student Serv.-Re-en PO130208-Const. Man	8,500.00	
				Life & Phy. Sci Bldg-Re-en 130207-Const. Man	22,290.00	
				Art Studios/Ceramics-PAA15 Construction Mngmnt	8,800.00	81,415.00
12038735	10/24/2013	M & S BUILDING SUPPLY	01-4300	Theater Arts-Open order for materials		17.02
12038736	10/24/2013	McKesson Medical Surgical	01-4500	Health Services-Open PO for medical supplies		199.92
12038737	10/24/2013	MONTEREY BAY SYSTEMS	01-5600	PV 407 Copy Usage at Student Serv		108.62
12038738	10/24/2013	Moulton, Erica	01-4500	PV 413 Reimbursement for Parts for ROV workshop	32.08	
			01-5200	PV 412 Travel Reimbursement Conf	52.15	84.23
12038739	10/24/2013	MPC Revolving Fund	01-5800	PV 410 July RF Cash Reimbursement	118.59	
				PV 411 Sept Cash/Ck Reimbursement	7,010.71	
			47-5800	PV 409 July Cash Reimbursement	75.00	7,204.30
12038740	10/24/2013	MPC-Federal Fund Account	01-5800	PV 408 C. Carvalho Pell 13/14	393.00	
				PV 408 J. Krasta Pell 13/14	388.00	781.00
12038741	10/24/2013	Mr Appliance	01-5500	PV 414 Repairs on dishwasher at FCS		428.61
12038742	10/24/2013	Office Depot	01-4300	Fire Academy-Open orders for supplies	61.17	
			01-4500	Library-Open order for office supplies	230.78	
				Plant Services	103.71	
				Div. Office- Creative Arts-Open order for supplies	277.88	673.54
12038743	10/24/2013	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	83.39	
				MPC Ed Ctr-Open order for Gas	107.64	
				MPC Public Safety Trng Ctr-Open order-Electricity	2,036.51	
				MPC Public Safety Trng Ctr-Open order-Gas	103.36	2,330.90
12038744	10/24/2013	PACIFIC MONARCH LTD	01-5200	Earth Science-Open order for bus trips		1,190.00
12038745	10/24/2013	PALACE ART & OFFICE SUPPLY	48-6400	Phase I-Furn/Equip-Ergo task chairs for PS		332.18
12038746	10/24/2013	PARC Environmental	01-5500	PV 415 Pipe repair @ Art Ceramics		1,810.00
12038747	10/24/2013	Peninsula Office Solutions	48-6200	Phase I-Swing Space-Copier rental for Chemsitry		77.69
12038748	10/24/2013	PSTS INC	01-5500	PV 416 Snake restroom drain at Art	220.50	
				PV 417 Snake Restroom drain at Art	171.50	392.00

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Checks Dated 10/24/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12038749	10/24/2013	Refrigeration Supplies Dist	01-4500	PV 418 Supplies		91.85
12038750	10/24/2013	Riddell/All American	01-4300	Athletics-Mens- Open order for Football		34.74
12038751	10/24/2013	SENTRY ALARM SYSTEMS	01-5600	PV 419 Monitor fire alarm at Tennis Courts		150.00
12038752	10/24/2013	Siemens Industry Inc	01-5500	PV 420 Repairs at Admin		946.00
12038753	10/24/2013	South Bay Regional Pub Safety	01-5100	PV 421 Installment # 1		121,128.56
12038754	10/24/2013	Sudz Cyber Laundry	01-5100	PV 422 Reimbursement for Salary		400.00
12038755	10/24/2013	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	52.18	
			04-4700	Children's Center- Open order for State Food Grant	787.22	839.40
12038756	10/24/2013	US Bank Service Center	01-4300	PV 425 Sep M. Johnson US Bank	381.15	
			01-4500	PV 426 Sep D. Sullivan US Bank	91.94	
				PV 428 Sep L. Walker US Bank	1,070.71	
			01-4700	PV 428 Sep L. Walker US Bank	108.91	
			01-5200	PV 428 Sep L. Walker US Bank	249.95	
				PV 426 Sep D. Sullivan US Bank	15,500.17	
			01-5300	PV 428 Sep L. Walker US Bank	824.00	
			04-5200	PV 425 Sep M. Johnson US Bank	1,142.62	
			39-4500	PV 427 Sep A. St. Laurent US Bank	328.21	
			39-5500	PV 427 Sep A. St. Laurent US Bank	163.78	19,861.44
12038757	10/24/2013	US Bank	01-5100	PV 424 Aug J. Zande Us Bank	9.99	
			01-5200	PV 424 Aug J. Zande Us Bank	1,381.88	
			01-5800	PV 424 Aug J. Zande Us Bank	998.37	2,390.24
12038758	10/24/2013	WageWorks	35-5100	Self Ins- Open order for Wage Works fee.		148.00
12038759	10/24/2013	Wells Fargo Insurance Services	01-5400	PV 423 Student health insurance		796.00
Total Number of Checks					46	320,283.46

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	38	228,700.74
04	Children Center	2	1,982.02
35	Self Insurance Fund (M)	1	148.00
39	Parking Fund (M)	1	491.99
47	College Center (M)	2	1,370.12
48	Building Fund (M)	6	87,590.59

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Checks Dated 10/24/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
			Total Number of Checks	46	320,283.46	
			Less Unpaid Sales Tax Liability		.00	
			Net (Check Amount)		320,283.46	

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 10/30/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12040491	10/30/2013	20-20 Technologies Inc	01-5600	PV 429 Rent, lease, and repair		625.00
12040492	10/30/2013	AITIS INC	01-5600	PV 430 Van Rental		152.01
12040493	10/30/2013	Alliant Insurance Services Inc	35-5100	Self Insurance- Medical Broker		4,166.67
12040494	10/30/2013	American Reprographics Co	48-5100	General Institutional-Bond - Plan Well Services		52.25
12040495	10/30/2013	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		39.47
12040496	10/30/2013	Andy's Roofing Company, Inc	48-6100	Theater Bldg-Modify roof for addl relief venting		6,700.00
12040497	10/30/2013	AT&T Yellow Pages	01-5800	PIO-Yellow Pgs/Telephone Book Listing-Adv. Contra		188.88
12040498	10/30/2013	Ausonio Inc	48-6200	Pool & Tennis Crt Reno-Gen. Const. Contract		301,070.00
12040499	10/30/2013	Earle Baker	01-5200	PV 431 Reimburse for lodging, meals, mileage		874.59
12040500	10/30/2013	Joe Bissell	01-5200	PV 432 Reimbursement for rental exp		10,235.00
12040501	10/30/2013	Boyd's Asphalt Services	39-5600	PV 455 Parking lot striping		675.00
12040502	10/30/2013	Steve Bruemmer	01-6400	PV 433 Replacement parts for harddrive		334.82
12040503	10/30/2013	CASF AA	01-5200	PV 434 Reg for CASFAA Conf Dec 14-17, 2013		375.00
12040504	10/30/2013	CCCSFAAA	01-5200	PV 435 Financial Aid Conf		325.00
12040505	10/30/2013	CENTRAL COAST SILKSCREEN	01-4500	Athletics-Mens/Womans-Athletic T-Shirts		953.59
12040506	10/30/2013	CHEVRON USA INC	01-5500	Athletics-Men & Women - Open order for gasoline	1,615.28	
				Warehouse Gas Cards	1,909.64	3,524.92
12040507	10/30/2013	CS & Associates Inc	48-6200	Humanities-Student Serv-re-enc 130318-labor compli		1,433.14
12040508	10/30/2013	DAVID FOORD	48-5100	College Ctr Bldg-Inspection services for Sept.	1,725.00	
			48-6200	Humanities-Student Services-Inspection for Sept	375.00	
				Pool Building-Inspection services for Sept.	9,000.00	11,100.00
12040509	10/30/2013	DELL MARKETING LP	01-6400	Fiscal Services-Laptop for Rosemary Barrios	851.29	
				IS -Computer for E. Chovick & T. Catania	1,427.94	2,279.23
12040510	10/30/2013	Division of State Architect-	48-6200	Humanities-SS-Construction change review fees		166.60
12040511	10/30/2013	Dolinka Group	01-5700	PV 446 Legal services for Project 11473-4601		210.00

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 10/30/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12040512	10/30/2013	DROUGHT RESISTANT NURSERY	01-4300	Ornamental Horticulture		37.20
12040513	10/30/2013	Duncan's Appliance Service	01-5600	PV 436 Repaired Miele Dishwasher wiring		180.00
12040514	10/30/2013	EBSCO	01-4500	PV 447 Annual Journal Subscriptions		17,020.42
12040515	10/30/2013	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		287.46
12040516	10/30/2013	ENCO	01-4300	PV 437 Sanding Belts/Drill Rods		216.05
12040517	10/30/2013	Paul Goodwin	01-5200	PV 458 Lodging, mileage and meals to teach Prevention 1		943.56
12040518	10/30/2013	John Hasslinger	01-5100	PV 448 Guest Lecturer Rescue System		1,400.00
12040519	10/30/2013	HGHB	48-5100	College Center Bldg- Reenc. PO 130692-design	3,942.00	
			48-6200	Humanities-Student Serv-Re-en PO 130204 Art Studio/Ceramics-Reenc. PO 130201-Design	4,772.88 2,760.00	11,474.88
12040520	10/30/2013	Liesl Hotaling	01-5200	PV 438 Reimburse supplies for teacher workshop		107.98
12040521	10/30/2013	Keenan & Associates	01-5400	PV 449 Member Deductible 3 months		2,581.97
12040522	10/30/2013	Keisling, Tyler	01-5200	PV 457 Reimbursement for RSI Materials		741.40
12040523	10/30/2013	Kleinfelder	48-6200	Pool Renovation- Spcl inspection - Pool		10,896.75
12040524	10/30/2013	Lindsey,Deano A	01-5100	PV 450 Guest lecturer Rescue System		1,400.00
12040525	10/30/2013	Skylar Merritt	01-5100	PV 451 Guest Lecturer Basic Academy		2,025.00
12040526	10/30/2013	Mobile Modular Mgmnt Corp	48-6200	Phase I-Swing Space-Rental of 8x20 storage cont.	80.63	
				Phase I-Swing Space-Rental of T-100 -Portable Vil	420.00	
				Phase I-Swing Space-Restroom rental at GC	588.03	1,088.66
12040527	10/30/2013	Monterey Signs Inc	01-4300	PV 439 Internship signs		91.14
12040528	10/30/2013	National League for Nursing	01-5300	PV 452 Annual Renewal membership		1,130.00
12040529	10/30/2013	Terria Odom-Wolfer	01-5200	PV 440 Travel Reimbursement Conf Oct 11-16		1,423.96
12040530	10/30/2013	Office Depot	01-4500	Office Supplies	94.58	
				Print Shop	425.16	519.74
12040531	10/30/2013	Otto Construction	48-5100	College Ctr Bldg-General Contractro Contract	213,702.50	
			48-6200	Humanities/Student Serv-Re-cum 130195	30,054.60	243,757.10
12040532	10/30/2013	OTTO FREI	01-5600	PV 453 Foredom repairs for Jewelry studio		229.78
12040533	10/30/2013	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	19.05	

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.

ESCAPE ONLINE

Checks Dated 10/30/2013

Board Meeting Date November 20th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12040533	10/30/2013	PACIFIC GAS & ELECTRIC	01-5500	Open order-Electricity-Main Campus&College Center	19,513.55	
				Open order-Natural Gas-Main Campus&College Center	4,580.71	
			47-5500	Open order-Natural Gas-Main Campus&College Center	311.96	
				Open order-Electricity-Main Campus&College Center	1,328.92	25,754.19
12040534	10/30/2013	Patterson Dental Supply	01-4300	PV 441 Floss		85.89
12040535	10/30/2013	Resource Solutions	01-4500	Custodial Services-Open order for consumables		5,533.73
12040536	10/30/2013	San Francisco Marriott Marquis	01-5200	PV 442 Lodging for CASFAA Conf Dec 14-16th		650.91
12040537	10/30/2013	Schneiderman, Dr Scott	01-5800	PV 443 Athletic Physicals		920.00
12040538	10/30/2013	School Dudecom	01-5100	IS Network&Tech-Helpdesk software & training	1,475.00	
			01-5600	IS Network&Tech-Helpdesk software & training	2,747.50	4,222.50
12040539	10/30/2013	School Services of CA-Sacto	01-4500	Office of VP of Admin Services		285.00
12040540	10/30/2013	Teracai	01-6400	IS Network & Tech- Cisco Switches		27,785.62
12040541	10/30/2013	ULINE	01-4500	Custodial Services-Open order for consumables	176.96	
			01-5600	Warehouse-Hand Truck & goloves	473.80	650.76
12040542	10/30/2013	United Parcel Service(UPS)	01-5800	Warehouse		571.62
12040543	10/30/2013	US Bank Service Center	01-4300	PV 456 D. Beck Sep US Bank	2,023.55	
			01-4500	PV 444 S. Washington Sep US Bank	3.69	
			01-4700	PV 444 S. Washington Sep US Bank	315.46	
			01-5200	PV 444 S. Washington Sep US Bank	190.00	2,532.70
12040544	10/30/2013	VERIZON WIRELESS	01-5500	MPC Public Safety Training Ctr- cell phone		104.31
12040545	10/30/2013	Kali Viker	01-5200	PV 445 Reimburse for ACHRO Conf		949.04
12040546	10/30/2013	Waxie Sanitary	01-4500	Custodial Services-Open order for consumables		2,021.86
12040547	10/30/2013	Williams Scotsman	48-6200	Phase I-Swing Space-Rent of restroom & classroom		1,530.00
12040548	10/30/2013	Randall Wong	01-5100	PV 454 Guest Lecturer Rescue System		840.00
12040549	10/30/2013	XEROX CORPORATION	01-5600	Print Shop		815.93
Total Number of Checks					59	718,288.28

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.

ESCAPE ONLINE

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Checks Dated 10/30/2013

Board Meeting Date November 20th, 2013

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
01	General Fund	46	122,536.35
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	1	675.00
47	College Center (M)	1	1,640.88
48	Building Fund (M)	11	589,269.38
Total Number of Checks		59	718,288.28
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			718,288.28

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.

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

November 20, 2013

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the October 2013 Purchase Orders, Numbers B1400394 through B1400467.

Background:

Purchase Orders B1400394 through B1400467 were produced in October 2013. These orders totaled \$581,049.15 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1400394 through B1400467 in the amount of \$581,049.15 be approved.

Recommended By: gibmell
Joseph Bissell, Special Assistant to the Superintendent/President

Prepared By: Mary F. Weber Rosemary Barrios
Mary Weber, Purchasing Coordinator Rosemary Barrios, Controller

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

Includes b14-00394 - b14-00467				Board Meeting Date 11-20-13	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00394	DELL MARKETING LP	080	Fiscal Services-Laptop for Rosemary Barrios	01-6400	851.29
B14-00395	GoPrint Systems Inc	085	Mpc Ed. Center - Go Print Debit cards	01-4500	359.38
B14-00396	ALAMEDA COUNTY SCHOOLS	080	Gen Instit-Support/Ins - Open order-Vision Serv Be	01-3400	33,976.00
B14-00397	Division of State Architect-	150	Infrastructure 3-Add fees DSA Theater walkway	48-6200	132.77
B14-00398	Division of State Architect-	150	Humanities-SS-Const chg review fees	48-6200	44.10
B14-00399	Division of State Architect-	150	Theater Bldg-Construction Change Review Fees	48-6100	39.20
B14-00400	Division of State Architect-	150	Theater Bldg-Construction change review fees	48-6100	127.40
B14-00401	Hertzberg,Jeremy	047	MATE Resource Center-Independent Contractor	01-5100	5,000.00
B14-00402	PALACE ART & OFFICE SUPPLY	023	Admissions & Records-Remodel N. Dunne's office	01-4500	838.34
B14-00403	Airopath	150	Art Studio/Ceramics-Hardware for wireless bridge	48-6200	415.20
B14-00404	Teracai	150	Art Studio/Ceramics-Wireless Bridge & antennas	48-6200	2,311.68
B14-00405	Office Depot	057	CalWorks-Open order for office supplies	01-4500	1,999.00
B14-00406	M3 Enviromental Consulting LLC	150	Art Studio/Ceramics-Hazardous Matrl abatement mon.	48-6200	5,488.54
B14-00407	PARC Environmental	150	Phase I-Swing Space-Pack ceramics glazing material	48-6200	3,420.00
B14-00408	Daktronics	051	PE- Rental Proceeds-Service agrmnt-scoreboard	14-5600	1,100.00
B14-00409	CHEVRON USA INC	051	Athletics-Men & Women - Open order for gasoline	01-5500	4,500.00
B14-00410	MONTEREY AUTO SUPPLY INC	025	Automotive Technology-Open order for supplies	01-4300	1,000.00
B14-00411	Same Day Shred	080	Fiscal Services-Open order for shredding service	01-5100	400.00
B14-00412	Central Coast Sign Language	059	Supportive Services- ASL Interpreting	01-5100	2,000.00
B14-00413	Palace Office Interiors	080	Gen. Institutional Cont. Ergo chair Isa Comacho	01-6400	355.72
B14-00414	HGHB	150	Art Studio/Ceramics-SPA 145-roof replacement	48-6200	18,000.00
B14-00415	HGHB	150	Art Studio/Ceramics-SPA146-Mech. and Elec. impr	48-6200	22,000.00
B14-00416	Ausonio Inc	150	Pool Renovation-Repair leak in training room	48-6200	999.00
B14-00417	Kleinfelder	150	Pool Renovation- Spcl inspection - Pool	48-6200	63,374.00
B14-00418	M3 Enviromental Consulting LLC	150	College Ctr Bldg-Haz Abatement Oversight	48-5100	4,585.14

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

Page 1 of 4

Includes b14-00394 - b14-00467				Board Meeting Date 11-20-13	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B14-00419	Media Systems Group	150	Life &Phy. Sci-2 projectors & air vents in Physics	48-6200	10,808.71
B14-00420	Aurum Consulting Engineers MB	150	Phase I-Swing Space-Electrical Eng-Art Swing Sp	48-6200	318.00
B14-00421	Geo H Wilson Inc	150	Phase I-Swing Space-Sink faucets -Art Ceramic	48-6200	697.00
B14-00422	Brian Finegan	058	Supt/Pres Office- Open PO- legal services-Fort Ord	01-5700	20,000.00
B14-00423	LOZANO SMITH, LLP	058	Supt/Pres Office-Open order for legal consulting	01-5700	15,000.00
B14-00424	Public Agency Law Group	058	Supt/Pres Office-Open order legal consulting	01-5700	7,500.00
B14-00425	RAPID PRINTERS	026	Computer Info Sys &CS-Business cards D.J. Singh	01-4300	62.89
B14-00426	RAPID PRINTERS	059	Supportive Services-Business cards Jacque Evans	01-4500	62.89
B14-00427	RAPID PRINTERS	035	Financial Aid- Busines cards F. Tostado	01-4500	62.89
B14-00428	RAPID PRINTERS	051	DO-Physical Ed.-Business cards	01-4300	84.93
B14-00429	RAPID PRINTERS	055	Administration of Justice- Business cards	01-4300	42.46
B14-00430	RAPID PRINTERS	039	DO Humanities- Business cards	01-4500	42.46
B14-00431	RAPID PRINTERS	058	Office of the Supr/Pres- Business cards	01-4500	62.89
B14-00432	RAPID PRINTERS	058	Board of Trustees- Business cards	01-4500	273.59
B14-00433	Airopath	041	IS Network & Technology	01-5600	653.01
B14-00434	Teracai	041	IS Network & Technology	01-5600	999.33
B14-00435	PARC Environmental	150	Art Studio/Ceramics-Added Hazardous Abatement	48-6200	28,240.00
B14-00436	RAPID PRINTERS	022	Office of VP of Admin Serv-business cards	01-4500	42.46
B14-00437	Alliant Insurance Services Inc	022	Self Insurance- Medical Broker	35-5100	50,000.00
B14-00438	Fisher Scientific	045	Office of VP Academic Affairs-Cats-skinned	01-6400	826.86
B14-00439	McKesson Medical Surgical	038	Health Services-Open PO for medical supplies	01-4500	500.00
B14-00440	Bookmark	031	Music- Jazz arrangements	01-4300	63.48
B14-00441	Bookmark	031	Music- Scores	01-4300	154.76
B14-00442	Johns, Arianna	047	Marine Tech Ment/Int Prg-Long term intern	01-5800	6,142.86
B14-00443	Office Depot	057	College Readiness (TRIO) New Scholars-Open PO	01-4500	1,000.00
B14-00444	Gardner, Matt	047	MATE Resource Ctr- Independent Contractor	01-5100	13,200.00
B14-00445	Office Depot	021	Dean of Instructional Planning - Open PO supplies	01-4500	500.00
B14-00446	Clownfish Media	054	COSEE Networked Ocean World-Advertising	01-5800	1,168.00

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

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Includes b14-00394 - b14-00467				Board Meeting Date 11-20-13		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00447	VERIZON WIRELESS	041	MPC Public Safety Training Ctr- cell phone	01-5500	104.31	
B14-00448	Govplace	041	IS Network& Tech-VDI (Thin Client) Solution	01-5100	39,000.00	
B14-00449	School Dudecom	041	IS Network&Tech-Helpdesk software & training	01-5100	1,475.00	
				01-5600	2,747.50	
B14-00450	ULINE	023	Admissions&Records-Graduation degree envelopes	01-4500	167.70	
B14-00451	Resource Solutions	052	Custodial Services-Open order for consumables	01-4500	15,000.00	
B14-00452	GEMPLERS	052	Custodial Services-Open order for uniforms	01-4500	2,500.00	
B14-00453	Kitchell CEM	150	Pool Bldg-PAA 16-Construction Mngmnt Services	48-6200	97,570.00	
B14-00454	DAVID FOORD	150	College Ctr Bldg-Inspection services for Sept.	48-5100	1,725.00	
B14-00455	DAVID FOORD	150	Humanities-Student Services-Inspection for Sept	48-6200	375.00	
B14-00456	DAVID FOORD	150	Pool Building-Inspection services for Sept.	48-6200	9,000.00	
B14-00457	Division of State Architect-	150	Humanities-SS-Construction change review fees	48-6200	166.60	
B14-00458	American Reprographics Co	150	General Institutional-Bond - Plan Well Services	48-5100	52.25	
B14-00459	CDW GOVERNMENT INC	055	Foundation Funds 2013/2014- 4 projectors	01-6400	3,998.96	
B14-00460	Market Lab	045	Medical Assisting-Replacement of lost shipment	01-4300	548.36	
B14-00461	ProQuest LLC	044	Library-Heritage Quest Online	01-4500	2,040.00	
B14-00462	Kleinfelder	150	Art Studio/Ceramic-Special inspection and testing	48-6200	26,025.00	
B14-00463	Circle C Electric Service Inc	150	Theater Bldg-Addl exit & emergency lighting	48-6100	5,091.60	
B14-00464	Saviano Company Inc	150	Phase I-Swing Space-Restore 1 tennis court	48-6200	13,300.00	
B14-00465	Maria Osiadacz	047	MATE MOV-Independent Contractor	01-5100	12,500.00	
B14-00466	ONDEMAND365.net	041	IS Network & Tech-WiFi Validation	01-5100	14,000.00	
B14-00467	Monterey City Disposal Inc	057	College Center-Open order -Cafeteria garbage pu	47-5500	1,835.64	
Total Number of POs				74	Total	581,049.15

Fund Summary

Fund	Description	PO Count	Amount
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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.

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	45	213,807.32
14	Capital Projects Fund (M)	1	1,100.00
35	Self Insurance Fund (M)	1	50,000.00
47	College Center (M)	1	1,835.64
48	Building Fund (M)	26	314,306.19
		Total	581,049.15

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

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Includes b14-00394 - b14-00467 (See Last Page)					Board Meeting Date 11/20/13	
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B14-00396	ALAMEDA COUNTY SCHOOLS	080	Gen Instit-Support/Ins - Open order-Vision Serv Be	01-3400	33,976.00	
B14-00401	Hertzberg,Jeremy	047	MATE Resource Center-Independent Contractor	01-5100	5,000.00	
B14-00406	M3 Enviromental Consulting LLC	150	Art Studio/Ceramics-Hazardous Matrl abatement mon.	48-6200	5,488.54	
B14-00414	HGHB	150	Art Studio/Ceramics-SPA 145-roof replacement	48-6200	18,000.00	
B14-00415	HGHB	150	Art Studio/Ceramics-SPA146-Mech. and Elec. impr	48-6200	22,000.00	
B14-00417	Kleinfelder	150	Pool Renovation- Spcl inspection - Pool	48-6200	63,374.00	
B14-00419	Media Systems Group	150	Life &Phy. Sci-2 projectors & air vents in Physics	48-6200	10,808.71	
B14-00422	Brian Finegan	058	Supt/Pres Office- Open PO- legal services-Fort Ord	01-5700	20,000.00	
B14-00423	LOZANO SMITH, LLP	058	Supt/Pres Office-Open order for legal consulting	01-5700	15,000.00	
B14-00424	Public Agency Law Group	058	Supt/Pres Office-Open order legal consulting	01-5700	7,500.00	
B14-00435	PARC Environmental	150	Art Studio/Ceramics-Added Hazardous Abatement	48-6200	28,240.00	
B14-00437	Alliant Insurance Services Inc	022	Self Insurance- Medical Broker	35-5100	50,000.00	
B14-00442	Johns, Arianna	047	Marine Tech Ment/Int Prg-Long term intern	01-5800	6,142.86	
B14-00444	Gardner, Matt	047	MATE Resource Ctr- Independent Contractor	01-5100	13,200.00	
B14-00448	Govplace	041	IS Network& Tech-VDI (Thin Client) Solution	01-5100	39,000.00	
B14-00451	Resource Solutions	052	Custodial Services-Open order for consumables	01-4500	15,000.00	
B14-00453	Kitchell CEM	150	Pool Bldg-PAA 16-Construction Mngmnt Services	48-6200	97,570.00	
B14-00456	DAVID FOORD	150	Pool Building-Inspection services for Sept.	48-6200	9,000.00	
B14-00462	Kleinfelder	150	Art Studio/Ceramic-Special inspection and testing	48-6200	26,025.00	
B14-00463	Circle C Electric Service Inc	150	Theater Bldg-Addl exit & emergency lighting	48-6100	5,091.60	
B14-00464	Saviano Company Inc	150	Phase I-Swing Space-Restore 1 tennis court	48-6200	13,300.00	
B14-00465	Maria Osiadacz	047	MATE MOV-Independent Contractor	01-5100	12,500.00	
B14-00466	ONDEMAND365.net	041	IS Network & Tech-WiFi Validation	01-5100	14,000.00	
Total Number of POs				23	Total	530,216.71

Fund Summary

Fund	Description	PO Count	Amount
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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
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Page 1 of 2

Fund Summary

Fund	Description	PO Count	Amount
01	General Fund	11	181,318.86
35	Self Insurance Fund (M)	1	50,000.00
48	Building Fund (M)	11	298,897.85
		Total	530,216.71

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

November 20, 2013

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of _____, Associate Dean of Human Resources, effective _____ pending negotiation and ratification of the employment agreement.	Included in Budget

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

- a) Employment of _____, Associate Dean of Human Resources, effective _____ pending negotiation and ratification of the employment agreement.

Recommended By:

Barbara Lee
Barbara Lee, Associate Dean of Human Resources

Prepared By:

Kali F. Viker
Kali F. Viker, Human Resources Analyst

Agenda Approval:

Walter Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

November 20, 2013

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013.	Included in budget

Budgetary Implications:

See table.



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

- a) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013.

Recommended By:

Barbara Lee

Barbara Lee, 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
Part-time, substitute, and/or overload

Fall 2013 - November

B1-Teaching With Benefits

Ambaw	Abeje	ANAT
Boynton	Diane	SPCH
Catania	Tracie	MATH
Spence	Luke	MATH

B2-Teaching Without Benefits

Budris	Mary	ITAL
Caldwell	Joni	PSYC
Evans	Robert	MATH
Farrell	Terrence	MUSI
Foster	Margarette	DNTL
Hopkins Carpenetti	Maia	DNTL
Horn	Claire	MUSI
Kirk	Bonnie	FREN
Lemoine	Sunny	ENGL
Malokas	John	MATH
Philly	Geraldine	MATH
Rivera	Frank	CHEM
Smith	Joan	SIGN
Tack	Larry	REAL
Tsudama	Keith	FIRE
Webb	Arthur	FIRE

C1-Non-Teaching With Benefits

Villarreal	Anthony	SOCI
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C2-Non-Teaching Without Benefits

Carney	Caroline	CHDV
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Monterey Peninsula Community College District

Governing Board Agenda

November 20, 2013

Consent Agenda Item No. D

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 _____, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months & 19 days per year, effective _____, 2013.	Included in Budget
b)	Employment	Employment of _____, Student Financial Services Outreach Coordinator, 40 hours per week, 12 months per year, effective _____, 2013.	Included in Budget
c)	Resignation	Resignation of Devon Carlson, Career/Transfer Resource Center Coordinator, 40 hours per week, 12 months per year, effective November 5, 2013.	N/A

Budgetary Implications:

See table.

- RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following item(s):
- Employment of _____, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months & 19 days per year, effective _____, 2013.
 - Employment of _____, Student Financial Services Outreach Coordinator, 40 hours per week, 12 months per year, effective _____, 2013.
 - Resignation of Devon Carlson, Career/Transfer Resource Center Coordinator, 40 hours per week, 12 months per year, effective November 5, 2013.

Recommended By: _____

Barbara Lee
Barbara Lee, Associate Dean of Human Resources

Prepared By: _____

Kali F. Viker
Kali F. Viker, Human Resources Analyst

Agenda Approval: _____

Walter Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

November 20, 2013
Board Meeting Date

Consent Agenda Item No. E

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: Barbara Lee
Barbara Lee, Associate Dean of Human Resources

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

Agenda Approval: Walter Tribley
Dr. Walter Tribley, Superintendent/President

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

BOARD AGENDA: 20-Nov-13

**ACADEMIC
AFFAIRS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Ausec	Cindy	Professional Expert/Continuing ED	\$280.00	09/26/13	10/17/13	Flat Rate
Partch	Peter	Professional Expert-Continuing ED	\$1,235.00	09/06/13	10/25/13	Flat Rate

ATHLETICS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Cairl	Cynthia	Professional Expert	\$500.00	07/28/13	08/01/13	Flat Rate
Huang	Perry	2 Yr. Ass't Basketball Coach	\$1,910.00	11/07/13	02/28/14	Flat Rate
O'Hare	Erin	10 Yr. Ass't Women's Basketball Coach	\$4,527.00	11/08/13	02/28/14	Flat Rate
Spiering	Brett	Prof Expert-4 YR Ass't Basketball Coach	\$1,910.00	11/07/13	02/28/14	Flat Rate

**BUSINESS &
TECHNOLOGY**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Sanchez	Christian	Sub-Instructional Tech. Specialist	\$20.19	11/13/13	01/31/14	20 Hrs. Per Wk.

**CHILD
DEVELOPMENT
CENTER**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
DiRocco	Angie	CDC Specialist	\$23.20	07/01/13	07/27/13	31.5 Total Hrs.

CREATIVE ARTS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Goodman	Maria	College Assistant XII-Life Model	\$18.00	11/21/13	06/05/14	12 Hrs. Per Wk.

EOPS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Vasquez	Yulinda	College Assistant IX	\$16.50	11/21/13	02/28/13	20 Hrs. Per Wk.

**INFORMATION
SYSTEMS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Davalos	Todd	Instructional Technology Specialist	\$25.40	10/18/13	10/21/13	18 Total Hrs.

**MARINA ED
CENTER**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Riedmiller	Elizabeth	Student Worker	\$8.00	11/21/13	12/19/13	24 Total Hrs.

**MATH LEARNING
CENTER**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Moore	Katherine	College Assistant IX	\$16.50	10/15/13	12/15/13	16 Hrs. Per Wk.
Trejo-Pantoja	Efren	Sub-Instructional Specialist	\$16.58	10/29/13	11/29/13	Up to 18 Hrs. Per Wk.

READING CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Bergen	Linda	Instructional Specialist	\$19.22	10/16/13	12/05/13	5 Hrs. Per Wk.
Esterline	Patricia	Instructional Specialist	\$22.02	10/16/13	12/05/13	4 Hrs. Per Wk.
Jablonski	Gaely	Instructional Specialist	\$22.02	10/16/13	12/05/13	5 Hrs. Per Wk.
Lansdale	Kristen	Instructional Specialist	\$17.42	11/08/13	12/19/13	7 Hrs. Per Wk.
Michael	Kathleen	Instructional Specialist	\$17.42	10/16/13	12/05/13	5 Hrs. Per Wk.
Stillinger	Susan	Instructional Specialist	\$22.59	10/16/13	12/05/13	6 Hrs. Per Wk.
Whitman	Shane	Instructional Specialist	\$20.19	10/16/13	12/05/13	4 Hrs. Per Wk.
STUDENT SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Jokl	Megan	College Assistant VIII	\$15.50	11/21/13	02/28/14	948 Total Hrs.
THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Churchill	Ariel	College Assistant XII-Life Model	\$18.00	11/21/13	06/05/14	12 Hrs. Per Wk.
Lojokovic	Michael	Carpenter - "STRIKE"	\$1,300.00	10/16/13	12/14/13	Flat Rate