

Monterey Peninsula Community College District

Governing Board Agenda

December 11, 2013

Consent Agenda Item No. A.1

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:

- Roberta Dodge: \$400 to the Maurine Church Coburn School of Nursing's Doris Etzcorn Prewitt Scholarship fund.
- The Knitty Biddys: \$360 to the Maurine Church Coburn School of Nursing.
- Melvin Loop: \$100 to the Maurine Church Coburn School of Nursing.
- Patricia McNeese: 295 books to the MPC Library,
- The Ralph Knox Foundation: \$13,000 to the MPC Reading Center to provide additional tutoring hours for students in the Reading Strategies program for the 2013-14 academic year.

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:

Walt A. Tribley

Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

December 11, 2013

Consent Agenda Item No. A.2

Fiscal Services
College Area

Proposal:

Approve the November regular payroll. Approve November 27th payroll.

Background:

November 27, 2013	Regular Payroll	<u>\$ 2,250,123.33</u>
Total		\$ 2,250,123.33

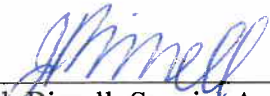
Budgetary Implications:

Budgeted.

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

November regular payroll in the amount of \$2,250,123.33 for a total payroll of \$2,250,123.33 be approved.

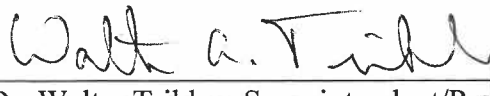
Recommended By:


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

December 11, 2013

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for November 2013.

Background:

Number 12041600 through Number 12041644.....	\$149,935.78
Number 12042270 through Number 12042298.....	\$776,785.13
Number 12043016 through Number 12043026.....	\$50,830.32
Number 12043647 through Number 12043668.....	\$20,082.75
Number 12044439 through Number 12044489.....	\$270,453.70
Total.....	\$1,268,087.68

Budgetary Implications:

Budgeted.

☒ RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12041600 through 12041644, 12042270 through 12042298, 12043016 through 12043026, 12043647 through 12043668, 12044439 through 12044489, in the amount of \$1,268,087.68 be approved.

Recommended By:



Joseph Bissell, Special Assistant to the Superintendent/President

Prepared By:

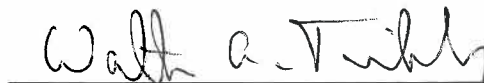


Angela Ramirez, Accounting Specialist



Rosemary Barrios, Controller

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Checks Dated 11/05/2013					Board Meeting Date December 11th, 2013	
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12041600	11/05/2013	Anthem Blue Cross	01-3400	GI-Support/Insurance - Open order for Life Ins		1,787.95
12041601	11/05/2013	AT&T	01-5500	MPC Ed Ctr-Open PO for phone bills		394.82
12041602	11/05/2013	Bakkerud, William	01-5100	Barnet-Segal Grant-Men in nursing facilitation		1,000.00
12041603	11/05/2013	Behnam MD, Shaida	01-5100	Health Services		1,000.00
12041604	11/05/2013	Cascade Fire Equipment	01-4300	PV 459 SCBA Bracket		1,448.54
12041605	11/05/2013	CHOMP	01-5100	PV 460 3rd Qtr Student health coordinator position		50,579.87
12041606	11/05/2013	Circle C Electric Service Inc	48-6100	Theater Bldg-Addl exit & emergency lighting		5,091.60
12041607	11/05/2013	DROUGHT RESISTANT NURSERY	01-4300	Ornamental Horticulture		35.21
12041608	11/05/2013	Fisher Scientific	01-6400	Office of VP Academic Affairs-Cats-skinned		139.32
12041609	11/05/2013	Fitness Edge	01-5600	PV 461 Crossover Rope Assy		139.75
12041610	11/05/2013	FLINN SCIENTIFIC	01-4300	Chemistry- Open order for Instructional Materials		86.23
12041611	11/05/2013	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for Gopher Abatement	500.00	
				Grounds- Open order for rodent & insect abatement	180.00	680.00
12041612	11/05/2013	GEMPLERS	01-4500	Custodial Services-Open order for uniforms		2,177.75
12041613	11/05/2013	GRAINGER INC-salinas	01-4300	Theatre Arts-Open order for Materials	202.77	
				PV 462 Disposable respirators	77.72	
			01-4500	PV 463 Respirators, Cartridges, Masks, Welding caps	172.14	
				Maintenance-Open order for Equip. repair	424.29	876.92
12041614	11/05/2013	Hertzberg,Jeremy	01-5100	PV 472 Consultant Summer instit. fabricating parts		4,700.00
12041615	11/05/2013	KBA Docusys	01-5600	Print Shop		5,680.70
12041616	11/05/2013	Kleinfelder	48-6200	Pool Renovation- Spcl inspection - Pool		11,667.00
12041617	11/05/2013	Laboratory Craftsmen Inc	48-6400	Phase I-Furn&Equip-Re-encumber PO 131038		4,084.40
12041618	11/05/2013	Leone, Bill	01-5800	PV 464 Reimbursement for CAMFT Membership		75.00
12041619	11/05/2013	Mapleton Communication	01-5800	PV 465 Radio Ads 10/24-11/2/13		1,300.00
12041620	11/05/2013	Monterey City Disposal Inc	47-5500	College Center-Open order -Cafeteria garbage pu		45.34
12041621	11/05/2013	Northern Tools/Blue Tarp Fin	01-4500	Maintenance- Hose equipment		440.79
12041622	11/05/2013	Office Depot	01-4300	Division Office Physical Science	297.68	
				English Center-Open order for supplies	108.96	

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 11/05/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12041622	11/05/2013	Office Depot	01-4300	Instructional Supplies	86.20	
			01-4500	Open PO	70.82	
				Print Shop	148.01	
				College Readiness (TRIO) New Scholars-Open PO	91.62	803.29
12041623	11/05/2013	ONDEMAND365.net	01-5100	IS Network & Tech-WiFi Validation		7,000.00
12041624	11/05/2013	Ordway Drug Store	01-4500	Health Services		53.54
12041625	11/05/2013	OTTO FREI	01-4300	Art- Open purchase order for Lab Fee Supplies		275.28
12041626	11/05/2013	PACIFIC MONARCH LTD	01-5600	Athletics-Men- Bus transportation to 5 away games		1,190.00
12041627	11/05/2013	Pacific Telemanagement Service	01-5500	MPC Ed. Center-Open PO for Pay Phone-Library		53.00
12041628	11/05/2013	Patterson Dental Supply	01-4300	PV 466 Developer and Fixer, xray envelope, alcohol		529.55
12041629	11/05/2013	Peninsula Office Solutions	01-5600	International Student Prg-Open order for maint		31.55
12041630	11/05/2013	PENINSULA WELDING SUPPLY	01-5500	Art-Open order for gas for welding & soldering		162.22
12041631	11/05/2013	ProQuest LLC	01-4500	Library-Heritage Quest Online		2,040.00
12041632	11/05/2013	CULLIGAN WATER CO	01-4300	Chemistry-Open order -PEDI-deionization		44.00
12041633	11/05/2013	Remote-Learner US Inc	01-5100	PV 467 Moodle Admin Online Course, S. Bruemmer		415.00
12041634	11/05/2013	Resource Solutions	01-4500	Custodial Services-Open order for consumables		8,887.17
12041635	11/05/2013	RIO GRANDE TOOLS	01-4300	Art- Open order for Fee Generated Supplies		19.02
12041636	11/05/2013	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	189.05	
			04-4700	Children's Center- Open order for State Food Grant	589.73	778.78
12041637	11/05/2013	Teracai	01-6400	IS Network & Tech- Cisco Switches		8,707.50
12041638	11/05/2013	The Hartford	01-3400	GI- Support/Ins-Open order for Disability Premiums		2,127.97
12041639	11/05/2013	Toyota Material Handling	47-5600	PV 468 Repair of Cafeteria Cart		388.23
12041640	11/05/2013	United Parcel Service(UPS)	01-5800	Warehouse		98.01
12041641	11/05/2013	US Bank Service Center	01-4300	PV 469 G. Hanle Aug US Bank		34.21
12041642	11/05/2013	US Bank	01-4300	PV 470 G. Hanle Sep US Bank		231.68
12041643	11/05/2013	US Bank Service	01-4500	PV 473 J. Velasquez Oct US Bank	954.43	
			01-5600	PV 473 J. Velasquez Oct US Bank	137.90	

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.

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Page 2 of 3

Checks Dated 11/05/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12041643	11/05/2013	US Bank Service	39-4500	PV 474 A. St. Laurent Oct US Bank	61.11	
			39-5500	PV 474 A. St. Laurent Oct US Bank	145.15	
			39-5600	PV 474 A. St. Laurent Oct US Bank	553.36	
			39-6400	PV 474 A. St. Laurent Oct US Bank	442.64	2,294.59
12041644	11/05/2013	Wells Fargo Insurance Services	01-5400	PV 471 Fall 2013 Student Health Insurance		20,340.00
Total Number of Checks					45	149,935.78

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	39	126,678.17
04	Children Center	1	778.78
39	Parking Fund (M)	1	1,202.26
47	College Center (M)	2	433.57
48	Building Fund (M)	3	20,843.00
Total Number of Checks		45	149,935.78
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			149,935.78

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

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Page 3 of 3

Checks Dated 11/07/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12042270	11/07/2013	ARIEL THEATRE INC	01-5100	PV 475 Summer 13, Sect 0025-0026		2,706.17
12042271	11/07/2013	Bio Corporation	01-4300	Anatomy/Physiology-Skinned cats		432.00
12042272	11/07/2013	Canon Business Solutions	01-5600	Print Shop	7,016.60	
			14-5600	Library(Office Equip) Open PO for GoPrint Copiers	585.23	7,601.83
12042273	11/07/2013	CARMEL MARINA COPRORATION	01-5500	MPC Ed Ctr- Open order for Waste	229.58	
				MPC Public Safety Trng Ctr- Open order-Waste Disp	464.73	694.31
12042274	11/07/2013	CHOMP	01-9510	LB 130341 CHOMP		494,428.67
12042275	11/07/2013	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order for Equip. repair		167.89
12042276	11/07/2013	Franklin Street Tire & Auto	01-5600	Warehouse-Open order for Vehicle repair		15.23
12042277	11/07/2013	Gardner, Matt	01-5100	MATE Resource Ctr- Independent Contractor		4,400.00
12042278	11/07/2013	GEMPLERS	01-4500	PV 476 Uniforms	97.50	
				PV 477 Grounds	1,020.19	
				PV 477 Maint	233.44	1,351.13
12042279	11/07/2013	GRAINGER INC-salinas	01-4500	IS Network & Tech-Open order for supplies		243.65
12042280	11/07/2013	Home Depot Credit Services	01-4500	Maintenance-Open order for Equip. repair		322.04
12042281	11/07/2013	Jobelephantcom Inc	01-4500	Human Resources-Open PO to place recruitment ads		250.00
12042282	11/07/2013	LOOMIS	01-5800	Fiscal Serv- Open order for courier serv to bank		1,964.75
12042283	11/07/2013	Monterey City Disposal Inc	01-5500	General Institutional-Utilities-Open order waste		2,189.68
12042284	11/07/2013	MPC Trust Acct 9800	01-5200	PV 478 Transfer credit from landmark J. Zande US Bank		1,212.66
12042285	11/07/2013	Office Depot	01-4300	Div. Office Humanities- Open order for Supplies	431.65	
				Division Office-Life Science- open order supplies	702.86	
				Fire Academy-Open orders for supplies	67.24	
			01-4500	IS Network & Tech-open order for office supplies	81.26	
				Supportive Service-open order for office supplies	257.48	
				Admission & Records-Open PO for office supplies	53.91	
				CalWorks-Open order for office supplies	354.11	

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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Page 1 of 2

Checks Dated 11/07/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12042285	11/07/2013	Office Depot	01-4500	Dean of Instructional Planning - Open PO supplies	63.85	2,012.36
12042286	11/07/2013	ORCHARD SUPPLY HARDWARE	01-4300	Ornamental Horticulture	21.40	
			01-4500	IS Network&Tech-Open order for supplies	78.72	
				Maintenance-Open order for parts & materials	329.97	430.09
12042287	11/07/2013	PACIFIC MONARCH LTD	01-5200	Earth Science-Open order for bus trips		1,190.00
12042288	11/07/2013	PACIFIC REPERTORY THEATRE	01-5100	PV 479 Thea 57 S 8307, Thea 62 S 8310		5,331.26
12042289	11/07/2013	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Serv-Courier service -MPC to MCOE		388.00
12042290	11/07/2013	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order for Tank Rental		16.00
12042291	11/07/2013	POTTERS ELECTRONICS	01-4500	IS Network& Tech-Open order for supplies		98.18
12042292	11/07/2013	Resource Solutions	01-4500	PV 480 Consumables and Pro spotter		1,166.49
12042293	11/07/2013	Sinclair, Timandra	01-5100	MATE Res. Ctr- Independent Contractor		2,000.00
12042294	11/07/2013	South Bay Regional Pub Safety	01-5100	PV 481 2nd and 3rd installment		242,257.12
12042295	11/07/2013	Standard Insurance Company CB	01-3400	GI-Support/Ins- Open order for Accident & Life Ins		1,241.83
12042296	11/07/2013	Toyota Material Handling	01-5600	PV 482 Cart Repairs		1,460.27
12042297	11/07/2013	ULINE	01-4500	Admissions&Records-Graduation degree envelopes		207.83
12042298	11/07/2013	US Bank Service Center	01-4300	PV 483 J. Himes Oct US Bank	261.66	
				PV 484 D Van Hees Oct US Bank	744.03	1,005.69
Total Number of Checks					29	776,785.13

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	29	776,199.90
14	Capital Projects Fund (M)	1	585.23
Total Number of Checks		29	776,785.13
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			776,785.13

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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Page 2 of 2

Checks Dated 11/12/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12043016	11/12/2013	ACSIG Dental	01-3400	GI-Support/Ins- Open order for Dental Claims		32,209.85
12043017	11/12/2013	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit-Support/Ins - Open order-Vision Serv Be		2,765.11
12043018	11/12/2013	GRAINGER INC-salinas	01-4300	Theatre Arts-Open order for Materials		68.26
12043019	11/12/2013	Maria Osiadacz	01-5100	MATE MOV-Independent Contractor		3,437.50
12043020	11/12/2013	Monterey State Historic Park	01-5100	PV 487 Summer 13-INDS 440, Sect 8155		614.50
12043021	11/12/2013	MPC FOUNDATION	01-5800	MPC Foundation-Open order for Foundation Services		8,333.33
12043022	11/12/2013	Nob Hill Foods -Sacto	04-4500	Childrens Center- Open order for food and supplies	2.03	
			04-4700	Childrens Center- Open order for food and supplies	70.35	72.38
12043023	11/12/2013	Office Depot	01-4500	EOPS(Extended Oppor Prog and Serv) Open order	85.12	
				School of Nursing-Open order for office supplies	646.92	
				Student Financial Service-Open PO-office supplies	544.14	1,276.18
12043024	11/12/2013	Patterson Dental Supply	01-4300	PV 488 Developer/Fixer, BW Tabs, Matrix		248.20
12043025	11/12/2013	Peninsula Cafe	01-4700	PV 485 HS Counselor Breakfast & Lunch 11/1/13		847.64
12043026	11/12/2013	Sysco Food Service of SF	04-4500	Children's Center- Open order for State Food Grant	189.04	
			04-4700	Children's Center- Open order for State Food Grant	768.33	957.37
Total Number of Checks					11	50,830.32

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	9	49,800.57
04	Children Center	2	1,029.75
Total Number of Checks		11	50,830.32
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			50,830.32

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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Page 1 of 1

ReqPay12c

Board Report

Checks Dated 11/14/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12043647	11/14/2013	AmeriPride Uniform Services	01-6200	Art-Open order for rag service for printmaking		39.47
12043648	11/14/2013	Central Coast EOPS Consortium	01-5300	PV 489 EOPS/CARE Conf		400.00
12043649	11/14/2013	Central Coast Sign Language	01-5100	Supportive Services- ASL Interpreting		182.95
12043650	11/14/2013	Clownfish Media	01-5800	COSEE Networked Ocean World-Advertising		1,052.00
12043651	11/14/2013	Crouch, Perry	01-5800	PV 490 First Friday Workshop		300.00
12043652	11/14/2013	Empleo, Amanda	01-5100	MATE Res. Ctr-Contract for MATE Office Mgr		2,860.00
12043653	11/14/2013	Fisher Scientific	01-4300	Anatomy/Physiology-Skinned cats		1,069.17
12043654	11/14/2013	Gaines, Rachel	01-5100	MATE Resource Ctr-Independent Contractor		798.00
12043655	11/14/2013	GEMPLERS	01-4500	Custodial Services-Open order for uniforms		189.20
12043656	11/14/2013	Greene, Evette	01-5100	Supportive Services- Independent Contractor		924.00
12043657	11/14/2013	Marina Coast Water District	01-5500	MPC Ed. Ctr- Open order for water	981.41	
				MPC Public Safety Trng Ctr- Open order -Water	1,030.28	2,011.69
12043658	11/14/2013	MONTEREY COUNTY HERALD	01-4500	Human Resources-Open PO for recruitment ads	333.21	
			01-5700	Office of the Superintendent/President	353.96	687.17
12043659	11/14/2013	Monterey County Weekly	01-4500	Human Resources-Open order for recruitment ads		210.00
12043660	11/14/2013	Morgan,Michaelia	01-5100	Supportive Services - Independent Contractor		240.00
12043661	11/14/2013	Office Depot	01-4500	Library-Open order for office supplies	419.33	
			14-4500	Library (Office Equipment)-Open order supplies	937.36	1,356.69
12043662	11/14/2013	PACIFIC MONARCH LTD	01-5600	Athletics-Men- Bus transportation to 5 away games		1,265.00
12043663	11/14/2013	PALACE ART & OFFICE SUPPLY	48-6400	Humanities/SS-8 Ergo chairs for Humanities	2,562.16	
				Phase I-Furn/Equip-Ergo keyboards for PS	666.50	3,228.66
12043664	11/14/2013	Peninsula Cafe	01-4700	PV 491 Food for outreach 11/5/13		602.00
12043665	11/14/2013	Gary Quinonez	01-4300	PV 492 Reimburse for Materials		579.15
12043666	11/14/2013	SMART & FINAL	04-4500	Childrens Center-open order for State Food Grant	6.17	
			04-4700	Childrens Center-open order for State Food Grant	223.93	230.10
12043667	11/14/2013	United Parcel Service(UPS)	01-5800	Warehouse		568.65

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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Page 1 of 2

Checks Dated 11/14/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12043668	11/14/2013	VERIZON WIRELESS	01-4500	Open order for campus wide Verizon cell phones	24.06	
			01-5500	Open order for campus wide Verizon cell phones	1,147.48	
			39-5500	Open order for campus wide Verizon cell phones	117.31	1,288.85
Total Number of Checks					22	20,082.75

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	20	15,569.32
04	Children Center	1	230.10
14	Capital Projects Fund (M)	1	937.36
39	Parking Fund (M)	1	117.31
48	Building Fund (M)	1	3,228.66
Total Number of Checks		22	20,082.75
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			20,082.75

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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Page 2 of 2

Checks Dated 11/19/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12044439	11/19/2013	AITs INC	01-5600	PV 492 Van Rental		420.14
12044440	11/19/2013	Alliant Insurance Services Inc	35-5100	Self Insurance- Medical Broker		4,166.67
12044441	11/19/2013	Anderson, Judy	01-5100	MATE Res, Ctr- Independent Contractor		942.50
12044442	11/19/2013	Archipelago Web	01-5100	MATE Resource Ctr-Maintain & update MATE website		75.00
12044443	11/19/2013	AT&T	01-5500	Gen Instit-Telecomm- Open PO for MPC phone bills		2,233.17
12044444	11/19/2013	Bank of Sacramento	48-5100	College Center Bldg- 5% retention -Otto Const		11,247.50
12044445	11/19/2013	Nancy Bingaman	01-5200	PV 493 Reimbursement for conf exp		250.00
12044446	11/19/2013	Brian Finegan	01-5700	Supt/Pres Office- Open PO- legal services-Fort Ord		1,012.50
12044447	11/19/2013	CALIFORNIA AMERICAN WATER CO	01-5500	Open order for water- Main Campus & College Center	35,053.59	
			47-5500	Open order for water- Main Campus & College Center	2,387.24	37,440.83
12044448	11/19/2013	CCLC/CCCAA	01-4500	PV 494 Database materials		9,996.00
12044449	11/19/2013	Central Coast Lighthouse Keepers	01-5100	PV 495 Summer Section 8156		1,821.00
12044450	11/19/2013	Circle C Electric Service Inc	48-6200	Swing Space-Extra Elec for Summer Projects		7,927.91
12044451	11/19/2013	CLIA Laboratory Program	01-5300	PV 496 CLIA Certificate		150.00
12044452	11/19/2013	Constellation New Energy	01-5500	Open order Electricity-Main Campus & College Ctr	19,837.49	
			47-5500	Open order Electricity-Main Campus & College Ctr	1,350.98	21,188.47
12044453	11/19/2013	D-Mail Inc	01-5800	PV 497 Spring 14 mailer		903.66
12044454	11/19/2013	Dance Kids of Monterey County	01-5100	PV 498 Summer Sect 0140		611.05
12044455	11/19/2013	Division of State Architect-	48-6100	PV 527 Theater		210.70
12044456	11/19/2013	Division of State Architect	48-6200	PV 528 Application 01-112728		132.77
12044457	11/19/2013	FHEG MPC BOOKSTORE	01-7600	PV 499		59,405.24
12044458	11/19/2013	Paola Gilbert	01-5200	PV 500 Reimbursement Plenary session		1,222.66
12044459	11/19/2013	Gino's Fine Italian Food	01-5100	PV 501 C. Frizzell-Garst salary reimburse		137.80
12044460	11/19/2013	Hope Services	01-5100	PV 502 LNSK 410 Summer 0139		3,085.00
12044461	11/19/2013	M3 Enviromental Consulting LLC	48-5100	College Ctr Bldg-Provide Haz Abatement Oversight		11,732.58
12044462	11/19/2013	Mary Johnson	04-5200	PV 503 Mileage reimbursement for meeting		199.96
12044463	11/19/2013	McKesson Medical Surgical	01-4500	Health Services		38.57
12044464	11/19/2013	Mobile Modular Mgmnt Corp	48-6200	Swing Space-Remove portables on tennis courts		18,092.20

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

Page 1 of 4

Checks Dated 11/19/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12044465	11/19/2013	Monterey County Fence	48-6200	Swing Space-Dismantle fence to remove Portable		320.00
12044466	11/19/2013	MONTEREY COUNTY HERALD	01-5800	Public Information Office-Open order advertising		575.76
12044467	11/19/2013	MPC Revolving Fund	01-5800	PV 529 Oct Cash Reimbursement	1,243.46	
				PV 530 Oct Check reimbursement	10,583.91	
				PV 531 RF Check Nov 2013	5,000.00	16,827.37
12044468	11/19/2013	Neopost Inc	01-5600	PV 504 Shipping Supplies		185.80
12044469	11/19/2013	North Bay Rehabilitation	01-5100	PV 505 LNSK 410 Section 0138		4,822.50
12044470	11/19/2013	Oceanside Photo & Telescope	48-6400	Phase I-Furn/Equip-Re-encumber 131040-Phy Sci Eq		923.97
12044471	11/19/2013	Office Depot	01-4300	Div.Off-Bus& Tech.-Open order for supplies		164.02
12044472	11/19/2013	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Ctr-Open order for Electricity	119.94	
				MPC Ed Ctr-Open order for Gas	225.10	
				MPC Public Safety Trng Ctr-Open order-Electricity	2,002.15	
				MPC Public Safety Trng Ctr-Open order-Gas	331.41	2,678.60
12044473	11/19/2013	Palace Office Interiors	01-6400	Gen. Institutional Cont. Ergo chair Isa Comacho		355.72
12044474	11/19/2013	Ashley Paradiso	01-5200	PV 506 Reimburse taxi from Keflavik to Reykjavik		128.81
12044475	11/19/2013	Peninsula Cafe	01-4500	PV 508 Financial Aid Continental breakfast and lunch	155.28	
			01-7600	PV 507 Care Meal Plan Oct	4,610.00	4,765.28
12044476	11/19/2013	PSTS INC	01-5500	PV 509 Snake Drain at Art Dimension		262.20
12044477	11/19/2013	Resource Solutions	01-4500	Custodial Serv- Open order for Consumables		3,342.77
12044478	11/19/2013	SACO	01-5800	PV 510 Men's Basketball officials	7,200.00	
				PV 511 Women's basketball officials	7,620.00	14,820.00
12044479	11/19/2013	SENTRY ALARM SYSTEMS	01-5500	PV 512 Service at Fitness center		187.50
12044480	11/19/2013	Sierra Precision Components	01-5200	MATE MOV: 1000 propeller Adaptors		510.00
12044481	11/19/2013	SP Scientific	48-6400	Furn & Equip- Freight for Arrow Clip		11.21
12044482	11/19/2013	Student Health 101	01-4300	PV 513 Payment for Student health 101 magazine		3,700.00
12044483	11/19/2013	Thompson, Shawnell	01-5100	Supportive Services-Independent Contractor		896.00
12044484	11/19/2013	Uretsky Security	01-5500	PV 514 Security Guards for football games		2,000.00
12044485	11/19/2013	US Bank Service Center	01-4500	PV 516 J. Velasquez Sep US Bank		60.69

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

Page 2 of 4

Checks Dated 11/19/2013

Board Meeting Date December 11th, 2013

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12044486	11/19/2013	US Bank	01-4300	PV 518 D Beck Oct US bank	3,290.20	
				PV 519 S. Geilser US Bank	32.95	
				PV 520 G. Hanle US Bank	261.91	
				PV 521 A. Adam US bank	273.02	
				PV 523 M. Midkiff US Bank	566.38	
				PV 524 M Weber US Bank	34.25	
				PV 525 M. Weber US Bank	128.23	
				PV 526 M Weber US Bank	66.64	
				PV 527 M Weber US Bank	428.62	
				PV 534 M Weber US Bank	123.52	
				PV 530 M. Weber US Bank	141.74	
			01-4500	PV 531 M. Weber US Bank	112.54	
				PV 535 M Weber US bank	17.98	
				PV 522 P Olsen US bank	208.85	
				PV 517 S. Nee Oct US Bank	67.50	
			01-5100	PV 523 M. Midkiff US Bank	398.00	
				PV 533 M Weber US bank	134.09	
			01-5200	PV 523 M. Midkiff US Bank	202.92	
			01-5600	PV 523 M. Midkiff US Bank	5,772.40	
				PV 522 P Olsen US bank	430.50	
			01-6400	PV 523 M. Midkiff US Bank	1,280.22	
				PV 532 M. Weber US Bank	485.08	
				PV 528 M Weber US bank	174.70	
			14-6400	PV 529 M Weber US Bank	359.16	14,991.40
12044487	11/19/2013	Anthony Villareal	01-4300	PV 515 Reimbursement for Purchases for program		352.22
12044488	11/19/2013	Wells Fargo Insurance Services	01-5400	PV 536 Student Health Insurance		678.00
12044489	11/19/2013	White Page Communications	01-5100	PIO-Open order-Public relations consulting serv		2,250.00
Total Number of Checks					51	270,453.70

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	40	211,390.85
04	Children Center	1	199.96

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

Page 3 of 4

Checks Dated 11/19/2013

Board Meeting Date December 11th, 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
14	Capital Projects Fund (M)	1	359.16
35	Self Insurance Fund (M)	1	4,166.67
47	College Center (M)	2	3,738.22
48	Building Fund (M)	9	50,598.84
Total Number of Checks		51	270,453.70
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			270,453.70

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

Page 4 of 4

Monterey Peninsula Community College District

Governing Board Agenda

December 11, 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 David Brown, Director of Public Safety Training Center, effective December 12, 2013 and approve the salary placement on the Administrative Salary Schedule 2013-2014, step 1.	Included in Budget
b)	Employment	Employment of _____ as Interim Vice President for Administrative Services, effective _____, pending negotiation and ratification of the employment agreement which will be presented to the Board in January, 2014.	Included in Budget



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

- a) Employment of David Brown, Director of Public Safety Training Center, effective December 12, 2013 and approve the salary placement on the Administrative Salary Schedule 2013-2014, step 1.
- b) Employment of _____ as Interim Vice President for Administrative Services, effective _____, pending negotiation and ratification of the employment agreement.


Recommended By:


Barbara Lee, Associate Dean of Human Resources

Prepared By:


Kali F. Viker, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

December 11, 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)	Recruitments	Authorize the full-time, tenure track replacements for Chemistry Instructor; Business Instructor; Digital Services Librarian; Hospitality & Restaurant Management Instructor; Psychology Instructor; Spanish Instructor (6 positions).	Included in budget
b)	Recruitment	Authorize the full time replacement for Upward Bound Counselor.	Included in budget; categorically funded
c)	Employment	Employment of Mathematics Learning Center Coordinator, _____ under faculty service area MathBA and MathDEV. Step and Column placement pending verification, effective _____.	
d)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013 and Spring 2014.	Included in budget

Budgetary Implications:

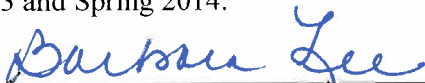
See table.



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

- a) Authorize the full-time, tenure track replacements for Chemistry Instructor; Business Instructor; Digital Services Librarian; Hospitality & Restaurant Management Instructor; Psychology Instructor; Spanish Instructor (6 positions).
- b) Authorize the full time replacement for Upward Bound Counselor.
- c) Employment of Mathematics Learning Center Coordinator, _____ under faculty service area MathBA and MathDEV. Step and Column placement pending verification, effective _____.
- d) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2013 and Spring 2014.

Recommended By:



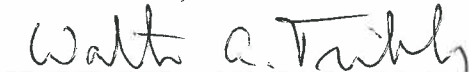
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribble, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
 Fall 2013 / Spring 2014 - December

B1-Teaching With Benefits

Abend	Richard	WOMN
Albert	Steven	ECON
Ambaw	Abeje	ANAT
Ambaw	Abeje	PHSO
Anderson	John	MUSI
Arista	Humberto	FIRE
Bates	Wendy	PFIT
Bates	Wendy	PHED
Beck	Daniel	THEA
Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Bolen	Gary	THEA
Bosserman	Homer	ASTR
Bosserman	Homer	PHYS
Boynton	Diane	SPCH
Brown	David	FIRE
Brown	Theresa	ART
Cabrera	Kendra	ETNC
Cabrera	Kendra	HIST
Cabrera	Kendra	WOMN
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Chovick	Elisabeth	MATH
Clemens	David	ENGL
Clements	Mark	ADPE
Copeland	Alexis	LNSK
Cristobal	John	MATH
Dagdigan	James	ART
Dennehy	Merry	ENGL
Desoto	Alethea	PERS
Durstenfeld	Andres	BIOL

Eisenbach	Diane	ART
Ferrantelli	Salvatore	MUSI
Foster	Richard	FIRE
Fox	Daniel	SPCH
Fujii	Kim	PFIT
Gerhardt	Sarah	CHEM
Giesler	Sunshine	DRAF
Giesler	Sunshine	INTD
Gilbert	Paola	ENGL
Gonzales	Lisa	FREN
Grasmuck	Karoline	DNTL
Hage	Samar	NURS
Handley	Lauren	POLS
Handley	Lauren	WOMN
Hochstaedter	Alfred	OCEN
Iwamoto	Lynn	MATH
Johnson	Anita	ENGL
Johnson	Anita	WOMN
Joplin	David	ENGL
Joplin	Susan	ENGL
Kary	Elias	ANTH
Kerchner	Amber	PERS
Lawrence	James	AUTO
Madsen	Gamble	ART
McCart	Jeffrey	PHED
McKay	Esther	BUSC
Mikkelsen	Jon	BUSI
Mullins	Elizabeth	GENT
Mullins	Elizabeth	HIST
Mullins	Elizabeth	WOMN
Muszala	Susanne	PERS
Nee	Sandra	PERS
Nguyen	Tuyen	MATH
Nyznyk	Catherine	CHDV
Oka	Rodney	CHEM
Osburg	Jonathan	ENGL
Penney	Beth	ENGL
Philley	Peyton	CSIS

Phillely	Peyton	MATH
Phillips	Daniel	PFIT
Phillips	Daniel	PHED
Pickering	Joel	MATH
Prado	Gilles	CSIS
Rebold	Thomas	CSIS
Rebold	Thomas	ENGR
Reitenour	Christophe	FIRE
Ritsema	Todd	CHEM
Rondez	Christina	NURS
Ross	Hazel	MATH
Rozman	Kathleen	LNSK
Schutzler	Lyndon	PFIT
Schutzler	Lyndon	PHED
Simpson	Adrianne	PSYC
Singh	Damanjit	CSIS
Smith	Randall	CSIS
Smith	Robynn	ART
Spence	Luke	MATH
Spiering	Charles	PFIT
Spiering	Charles	PHED
Stack	Kelly	SIGN
Washburn	Andrew	MATH
White	Walter	DANC

B2-Teaching Without Benefits

Adam	Andre	HOSP
Ahmed	Osman	ANAT
Aleu	Gerardo	MATH
Alonas-Kodl	Margaret	ART
Amster	Irene	ENGL
Ausec	Cindy	GENT
Ausec	Cindy	HIST
Baker	Earle	FACD
Banks	Sonia	POLS
Barbosa	Marco	SPAN
Barbudo	Cecilia	SPAN
Bard	Donald	ANAT

Barrie	Bruce	BUSI
Bartow	Gail	MATH
Benavente	Emilia	PFIT
Berti	Lisa	ENSL
Boes	Barbara	ART
Boes	Barbara	THEA
Boomer-Adams	Jacqueline	DANC
Brown	James	FIRE
Bryant	Richard	MUSI
Budris	Mary	ITAL
Bummer	Angelo	ENGL
Butler	Janet	DANC
Caldwell	Joni	PSYC
Carlson	Susan	MEDA
Castellani	Louis	MATH
Chatwin	Diane	DANC
Cote	Laura	THEA
Cristi Michael	Barbara	FREN
Cristi Michael	Barbara	ITAL
Daffner	Sigrid	GERM
Dally	David	MUSI
Daniels	Alexandra	DANC
Daniels	Alexandra	PFIT
Daniels	Katharine	HUMA
Daniels	Katharine	WOMN
De Bono	Peter	THEA
Deffley	Anne	ENSL
Deskin Jacobs	Kathleen	THEA
Devine	Cristin	PSYC
Di Palma	Alyce	DANC
Dias	James	FIRE
Dietrich-Hart	Christine	ENSL
Ducote	Keith	GEOG
Evans	Marcus	AUTO
Fetler	Erik	ENGL
Finell	John	HIST
Fitzpatrick	Elayne	HUMA
Folsom	Mark	ENGR

Forte	Kimberlyn	ENGL
Fries Reuschling	Paula	MATH
Fujimoto	Susan	ENGL
Fulton	Frances	ANAT
Gabrielson	Linda	PSYC
Gabrielson	Linda	WOMN
Gajdos	Johnathan	GERM
Gamble	Erin	PFIT
Garcia Garcia	Ana	GEOL
Gearhart	Daniel	FIRE
Ghanim	Aziza	ARAB
Gideon	Michael	CSIS
Goetz	Cheryl	FIRE
Goldstein	Marvin	PFIT
Goodwin	Paul	FACD
Goodwin	Paul	FIRE
Gravelle	Kim	BUSI
Griffith	Samuel	MUSI
Grohol	Jennifer	HIST
Groves	Laurie	DANC
Hanle	Gregory	HOSP
Haro	Paula	PFIT
Headley	Laura	ENGL
Hensley	Jared	PHED
Hoffman	David	MUSI
Holaday	Carol	ART
Hulanicki	Alexander	ENGL
Hulse	Barney	MUSI
Ibessaine	Andrea	ENGL
Jacinto	Janet	PFIT
Jacobs	Michael	THEA
James	Joseph	ENGL
Jansen	Molly	HOSP
Janusz	Gregory	MUSI
Jeffrey	Caitlin	HIST
Jeffrey	Caitlin	WOMN
Jones	Becky	REAL
Kadish	Samuel	ART

Kadish	Samuel	HUMA
Kadish	Samuel	WOMN
Kary	Brandi	ENGL
Kelley	Harald	FIRE
Kenison	John	MATH
Kirk	Bonnie	FREN
Klein	Evelyn	ART
Kragelund	Lynn	NURS
Lachman	Larry	PSYC
Lamp	Robert	ART
Langland	Sylvia	HOSP
Langland	Sylvia	NUTF
Lanka	Sunita	ENGL
Lee	Rebecca	PFIT
Leonard	Denese	ART
Leonard	Kathleen	ENGL
Little	William	MATH
Loomis	Brett	FIRE
Lu Visi	Julie	MATH
Lusiani	Richard	BUSI
Malokas	John	MATH
Mann	Alisha	HUMA
Mann	Alisha	PHIL
Mann	Alisha	WOMN
Martin	Marlene	ENGL
Mast	Lauren	MATH
McCarthy	Michael	CHEM
McCraney-Matz	Wendy	CHDV
McMillen	Jennifer	ENGL
McNamara	Robert	MUSI
Meyer	Carolyn	POLS
Michaels	Gina	ANTH
Michaels	Gina	ETNC
Moldenhauer	Michele	PFIT
Morgan	Donald	ECON
Munch	Catherine	SIGN
Nguyen	Loani	BUSC
Niven	Margaret	ART

Nyunt	John	ADMJ
Ogaki	Tomoko	JPNS
Omstead	Charles	AUTO
O'neil	Debra	MEDA
O'Neill	Alicia	PSYC
Orzel	Jane	MUSI
Padilla	Lindsay	SOCI
Palmer	Brian	MATH
Parker	Kimberly	BUSI
Partch	Peter	ART
Peterson	Michael	MATH
Phillely	Geraldine	MATH
Phillips	Susan	MATH
Pias	Charlene	PFIT
Pieroni	Gary	BUSI
Pirani	Ayaz	ENGL
Preston	Christina	BIOL
Provost	John	PHIL
Ramsden Scott	Sidney	HUMA
Rivera	Frank	CHEM
Robbins	John	ART
Roberts	Craig	BUSI
Roberts	Patricia	SPCH
Robinson	Elizabeth	ANAT
Robinson	Elizabeth	PHSO
Roesser	Douglas	BUSI
Rogers	Melanie	ADMJ
Ross	Deanna	DANC
Roth	Stewart	FACD
Roth	Stewart	FIRE
Sanders	Craig	ENSL
Santana	Jose	ART
Sare	Dawn	PFIT
Savukinas	Robert	SPAN
Schmieg	George	MATH
Schuler	Miles	FIRE
Scott-Behrends	Jim	PFIT
Serena	David	ETNC

Serena	David	POLS
Shapiro	Gary	THEA
Shullenberger	Geoffrey	ENGL
Sinclair	Jamaica	DANC
Singer	Susan	NUTF
Smith	Christopher	FIRE
Smith	Christopher	HLTH
Sobotka	David	BUSI
Stewart	James	SPCH
Sturt	Deborah	SPCH
Taketomo	Amy	CHEM
Tarantino	Arleen	ENGL
Thiermann	Ann	ART
Thompson	Brendan	DRAF
Thorson	Claire	ART
Tomb	Nicholas	POLS
Trendt	Ted	PFIT
Triplett	Ronald	PSYC
Triplett	Ronald	SPCH
Turrini-Smith	Leslie	GEOL
Van Dam	Georgia	PHIL
Van Zwaluwenburg	Pamela	POLS
Vanderplaats	Virginia	ANAT
Vargas	Vicente	SPAN
Vitanza	Elizabeth	PFIT
Watson	Lisa	ENGL
Weber	Katrina	ENGL
Weber	Katrina	ENSL
Wecker	Sabine	SIGN
Wehner	Kristin	ENGL
Welch	Lawrence	THEA
Wendt	Emily	ENGL
Wiese	Pamela	CSIS
Willet	Hitomi	SIGN
Wills	Linda	MATH
Wisneski	David	CSIS
Young	Daphne	ENGL
Zimbelman	Carla	FASH

Zimbelman	Carla	INTD
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C1-Non-Teaching With Benefits

Abbott	Bernadine	LIBR
Anongchanya	Grace	PERS
Bell	Monika	HLTH
Bell	Monika	MEDA
Christoff Mansfield	Kimberly	PERS
Clark	Kathleen	COOP
Evans	Jacquelynn	PERS
Haffa	Alan	ENGL
Haffa	Alan	GENT
May	Molly	ENGL
May	Molly	ENSL
May	Molly	SPCH
Nelson	John	ENSL
Partch	Penny	ENGL
Partch	Penny	ENSL
Rasmussen	Michael	PFIT
Rasmussen	Michael	PHED
Torres	Michael	PERS
Villarreal	Anthony	ETNC
Villarreal	Anthony	SOCI

C2-Non-Teaching Without Benefits

Brady	Brian	ENSL
Butcher	Mary	ENSL
Carney	Caroline	PSYC
Chirman	Amy	LIBR
Clifford	Karen	LIBR
Cunningham	Tracee	PERS
Fellguth	Jennifer	LIBR
Giammanco	Kacey	PERS
Hanna	Susan	NURS
Lewis	Vincent	LNSK
Pastore	Ellen	LIBR
Shelling	Alison	FASH
Shirley	Kimberly	FACS

Shirley	Kimberly	HLTH
Thao	Gaozong	PERS
Tuff	Paul	PFIT

Monterey Peninsula Community College District

Governing Board Agenda

December 11, 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 Irma Dimas-Guillen, Student Financial Services Outreach Coordinator, 40 hours per week, 12 months per year, effective December 12, 2013.	Included in Budget
b)	Employment	Employment of Rosa Marie Ferris, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months & 19 days per year, effective December 12, 2013.	Included in Budget

Budgetary Implications:

See table.



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

- a) Employment of Irma Dimas-Guillen, Student Financial Services Outreach Coordinator, 40 hours per week, 12 months per year, effective December 12, 2013.
- b) Employment of Rosa Marie Ferris, Instructional Specialist, Mathematics Learning Center, 18 hours per week, 7 months & 19 days per year, effective December 12, 2013.

Recommended By:



Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

December 11, 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:



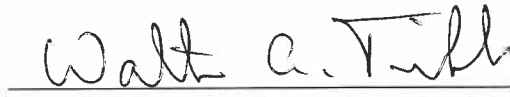
Barbara Lee, Associate Dean of Human Resources

Prepared By:



Kali F. Viker, Human Resources Analyst

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

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

RD AGENDA: 11-Dec-13

**ACADEMIC
AFFAIRS**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Ausec	Cindy	Professional Expert-Con't Ed	\$210.00	10/24/13	11/14/13	Flat Rate
Bell	Monica	Professional Expert-Con't Ed	\$151.25	11/02/13	11/02/13	Flat Rate
Grasmuck	Karoline	Professional Expert-Con't Ed	\$151.25	11/02/13	11/02/13	Flat Rate

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.
Lesko	Erica	College Assistant XII-Life Model	\$18.00	12/12/13	06/06/14	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.

FACILITIES

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Espinosa	Bobby	Substitute-Groundskeeper	\$14.30	10/14/13	01/17/14	40 Hrs. Per Wk.
Galvan	Abel	Sustitute-Security	\$13.95	11/20/13	12/23/13	Sub as Needed

RE ACADEMY

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Stone	Cristina	College Assistant IX	\$16.50	01/02/14	02/28/14	Up to 40 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.

**SUPERINTENDENT
/PRESIDENT'S
OFFICE**

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Cromien	Meghan	College Assistant VIII	\$15.50	01/01/14	03/31/14	247 Total Hrs.

SUPPORTIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
Bahou	Melodie	Instructional Specialist	\$20.19	11/25/13	06/30/14	Add'l Hrs as Needed
Cervantes	Cielo	Instructional Specialist	\$16.58	11/25/13	06/30/14	Add'l Hrs as Needed
Jokl	Megan	College Assistant VIII	\$15.50	11/1/2013	11/20/13	42 Total Hrs.
Parise	Linda	Instructional Specialist	\$21.73	11/25/13	06/30/14	Add'l Hrs as Needed
THEATRE ARTS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
DeJesus	Justine	Stage Manager-"SHREW"	\$1,500.00	01/16/14	03/14/14	Flat Rate
Troia	Pauline	Accompanist	\$13.50	11/14/13	12/13/13	6 Hrs. Per. Wk.