



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

**REGULAR MEETING  
WEDNESDAY, MAY 31, 2017**

**CONSENTS**

Monterey Peninsula Community College District

Governing Board Agenda

May 31, 2017

Consent Agenda Item No. A.1

Superintendent/President Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on April 26, 2017.

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 approve of the change, the minutes may be amended.

Budgetary Implications:

None.

[X] RESOLUTION: BE IT RESOLVED, that the Governing Board approves the minutes of the Regular Board meeting on April 26, 2017.

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

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

Agenda Approval: Dr. Walter Tribley, Superintendent/President

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

**REGULAR BOARD MEETING**

**WEDNESDAY, APRIL 26, 2017**

10:30 a.m., Closed Session: Stutzman Room, Library & Technology Center  
1:30 p.m., Regular Meeting: Sam Karas Room, Library & Technology Center

980 Fremont Street, Monterey, CA 93940

<http://www.mpc.edu/about-mpc/leadership/board-of-trustees>

**MINUTES**

1. **CALL TO ORDER** – Chair Marilyn Dunn Gustafson called the meeting to order at 10:30 a.m.
2. **ROLL CALL**  
Present:  
Mr. Charles Brown, Vice Chair  
Dr. Margaret-Anne Coppernoll, Trustee  
Ms. Marilyn Dunn Gustafson, Chair  
Mr. Rick Johnson, Trustee  
Dr. Loren Steck, Trustee  
Dr. Walter Tribley, Superintendent/President
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
4. **CLOSED SESSION**
  - A. Conference with Labor Negotiators (Government Code Section 54957.6)
    - 1) Employee Organization: MPCEA/CSEA
    - 2) Agency Representatives: Susan Kitagawa, Laurence E. Walker, Dr. Kim McGinnis, Dr. Steven L. Crow
  - B. Conference with Labor Negotiators (Government Code Section 54957.6)
    - 1) Employee Organization: MPCTA/CTA
    - 2) Agency Representatives: Darren Kameya, Susan Kitagawa, Dr. Jon Knolle, Kiran Kamath, Michael Gilmartin, and Dr. Steven L. Crow
  - C. Superintendent/President Quarterly Evaluation (Government Code Section 54947)
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL** – Chair Dunn Gustafson asked for Roll Call at 1:30 p.m.  
Present:  
Mr. Charles Brown, Vice Chair  
Dr. Margaret-Anne Coppernoll, Trustee  
Ms. Marilyn Dunn Gustafson, Chair  
Mr. Rick Johnson, Trustee  
Dr. Loren Steck, Trustee  
Dr. Walter Tribley, Superintendent/President  
Mr. Stephen Lambert, Student Trustee
7. **PLEDGE OF ALLEGIANCE**  
The Board of Trustees recited the Pledge of Allegiance.

8. **REPORT OF ACTION TAKEN IN CLOSED SESSION** – Chair Dunn Gustafson reported that there was no action taken in closed session. / Chair Dunn Gustafson also expressed the Board’s appreciation for the luncheon that they enjoyed in the Child Development Center.

9. **APPROVAL OF AGENDA**

Motion Steck / Second Johnson / Carried. 2016-2017/121

*The agenda was approved with revised attachments to the following New Business agenda items:*

- *New Business Agenda Item H: The AB 288 College and Career Access Pathways (CCAP) agreement between MPC and Pacific Grove Unified School District (PGUSD).*
- *New Business Agenda Item L: The Equal Employment Opportunity Fund Multiple Measures Allocation Model Certification Form, Fiscal Year 2016-2017.*

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

10. **RECOGNITION**

A. Acknowledgement of Guests

- 1) Grace Anongchanya-Calima – Advocate of the Year, WESTOP Central California Chapter Chair Marilynn Dunn Gustafson introduced Ms. Anongchanya-Calima and presented her with the WESTOP Central California *Advocate of the Year* award. Ms. Anongchanya-Calima was congratulated on her accomplishment.

11. **PUBLIC COMMENTS**

- A. Carol Karian, Chair of the Early Childhood Education Department (ECED), spoke about the achievements of the ECED program and invited the Board to attend the ECED graduation celebration on May 21, 2017.
- B. Dr. Alan Haffa, MPC Faculty, provided the Board with suggestions as to what they should consider when reviewing the budget.
- C. Carla Wilson, MPC and CSUMB student, spoke about the MPC programs that benefited her, as a woman of Hispanic and African-American heritage.
- D. Grace Anongchanya-Calima, MPC TRiO Coordinator, expressed her appreciation to the Board, to her staff, and to the MPC community for their support and for their role in her success. / She also invited the trustees to TRiO/Student Support Services’ Annual Recognition Celebration on May 5, 2017.

12. **CONSENT CALENDAR**

BE IT RESOLVED,

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

- 1) That the Governing Board approves the minutes of the Regular Board meeting on March 22, 2017.

- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
- 3) That the March 15<sup>th</sup> manual payroll in the amount of \$1,119.23, the March 31<sup>st</sup> regular payroll in the amount of \$3,184,898.45, the April 5<sup>th</sup> manual payroll in the amount of \$2,873.06 and the April 10<sup>th</sup> supplemental payroll in the amount of \$69,554.64 be approved.
- 4) That Commercial Warrants: 12296854 through 12296873, 12297672 through 12297721, 12298434 through 12298484, 12299289 through 12299289, 12299892 through 12299948, 12300769 through 12300800, 12301469 through 12301481, 12302914 through 12302938, 12303638 through 12303654 in the amount of \$3,063,076.24 be approved.
- 5) That Purchase Orders B1700501 through B1700540 in the amount of \$232,597.55 be approved.
- 6) That the following budget increases in the Restricted Fund be approved:  
Increase of \$937,801.00 in funds received for FY 2016-2017.
- 7) That the following budget decreases in the Restricted Fund be approved:  
Decrease of \$619,567.00 in funds received for FY 2016-2017.
- 8) That the following budget adjustments in the Restricted General Fund be approved:

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	78,419
Net increase in the 2000 (Classified Salary) Object expense category	\$	10,830
Net increase in the 3000 (Benefits) Object expense category	\$	9,263
Net increase in the 4000 (Supply) Object expense category	\$	11,452
Net increase in the 5000 (Other/Services) Object expense category	\$	138,316
Net increase in the 6000 (Capital Outlay) Object expense category	\$	63,064
Net decrease in the 7000 (Other Outgo) Object revenue category	\$	154,506
- 9) That the following budget adjustments in the Unrestricted General Fund be approved:

Net decrease in the 1000 (Certificated Salary) Object expense category	\$	2,183
Net decrease in the 2000 (Classified Salary) Object expense category	\$	307
Net increase in the 4000 (Supply) Object expense category	\$	680
Net increase in the 5000 (Other Services) Object expense category	\$	1,810
- 10) That the following budget increase in the Trust Fund be approved:  
Revenue Increase of \$700,000  
Expense Increase of \$700,000
- 11) That the following budget increase in the Capital Outlay Fund be approved:  
Increase of \$548,925 in revenue budget
- 12) That the following budget increase in the OPEB Fund be approved:  
Increase of \$112,014 in expense budget
- 13) That the following budget increase in the Building Fund be approved:  
Increase of \$29,000 in revenue and \$429,418 in expense budgets

**B. Management Personnel**

- 1) That the Governing Board ratifies the following item(s):
  - a) Correction of the date for resignation of Michael Gilmartin, Dean of Instructional Planning, Academic Affairs, effective June 30, 2017, for the purpose of retirement and confer upon him the title of Dean Emeritus. Mr. Gilmartin has served as an administrator since 1999.

- b) Correction of the date for resignation of Steve Crow, Vice President of Administrative Services, effective December 29, 2017, for the purpose of retirement. Dr. Crow has served as an administrator since 2015.
- c) Approve the recruitment for the Dean of Instruction, STEM.

C. Faculty Personnel

- 1) That the Governing Board ratifies the following item(s):
  - a) Resignation of David Clemens, Humanities, effective June 1, 2017, for the purpose of retirement, and confer upon him the title of Professor Emeritus. Mr. Clemens has served as a faculty member since 1971.
  - b) Grant Equivalency to Minimum Qualifications to Alexander Hulanicki to teach English, effective Spring 2017.
  - c) Grant Equivalency to Minimum Qualifications to Patricia Roberts to teach Speech Communication, effective Spring 2017.
  - d) Each month, individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2017.

D. Classified Personnel

- 1) That the Governing Board ratifies the following item(s):
  - a) Employment of Gloria Perez, Bilingual Categorical Services Coordinator, Marina Educational Center, Range 18, 40 hours per week, 12 months per year, effective April 27, 2017.
  - b) Resignation of Colton Miller, Library Circulation Desk Coordinator, Library, Range 17, 40 hours per week, 12 months per year, effective May 26, 2017.

E. Short Term and Substitute Personnel

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

F. Volunteers

- 1) That the Governing Board ratifies the individuals listed for volunteer assignments.

Motion Steck / Second Brown / Carried.                      2016-2017/122

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

**13. NEW BUSINESS**

A. INFORMATION: Accreditation Recommendations – Progress Report

The Board received from Dr. Tribley a progress report on MPC’s response to accreditation recommendations. The report included MPC’s response to:

- [Recommendations to Meet the Standard](#)
- [Recommendations to Improve Quality](#)

Ms. Catherine Webb, Chair of the Planning, Research, and Institutional Effectiveness (PRIE) Committee, presented an update on the PRIE Committee’s progress on accreditation recommendations:

- [PRIE Committee Update - Progress on Accreditation Recommendations](#)
- [PRIE Committee Update – Supplemental Packet](#)

Dr. Tribley and Ms. Webb were thanked for their updates and congratulated, along with all who have participated in this work, for their achievements.

- B. BE IT RESOLVED, that the 2016-2017 Monthly Financial Report for the period ending March 31, 2017, be accepted.

Motion Johnson / Second Steck / Carried.

2016-2017/123

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

- C. BE IT RESOLVED, that the Quarterly Financial Status Report for the quarter ending March 31, 2017, as presented on form CCFS 311Q, be accepted and made part of the minutes of this meeting.

Motion Steck / Second Johnson / Carried.

2016-2017/124

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

- D. BE IT RESOLVED, that the 2016-2017 Bond Expenditure Report for the quarter ending March 31, 2017, be accepted.

Motion Johnson / Second Steck / Carried.

2016-2017/125

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

- E. BE IT RESOLVED, that the Governing Board approves the independent contract with Umstot Project and Facilities Solutions, LLC to extend the duration for professional services as related to facilities planning consultant services through June 30, 2017.

Motion Johnson / Second Coppernoll / Carried.

2016-2017/126

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

- F. BE IT RESOLVED, that the following new course and program be approved:

New Course  
GWOS 15

Introduction to LGBTQ Global Literatures

New Program

Computer Programming and Game Design Fundamentals (Certificate of Training – Credit Only)

Motion Brown / Second Steck / Carried.

2016-2017/127

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

- G. BE IT RESOLVED, that the Governing Board approves AB 288 College and Career Access Pathways (CCAP) Agreement between Monterey Peninsula College and Monterey Peninsula Unified School District for 2017-2018.

Motion Coppernoll / Second Brown / Carried.

2016-2017/128

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

- H. INFORMATION: AB 288 College and Career Access Pathways (CCAP) Agreement between Monterey Peninsula College and Pacific Grove Unified School District.

Dr. Tribley noted that the original agreement mistakenly referred to Monterey Peninsula Unified School District instead of Pacific Grove Unified School District. That has since been corrected and the revised agreement has been provided to the Board. / Dr. Jon Knolle provided a brief overview of the partnership, which he reported will initially be focused on CTE programs—specifically the Computer Information Systems pathway, which is designed primarily to prepare students for high wage careers in networking and security information systems. Students who complete this pathway will be eligible to sit for the CISCO certification exam at the entry level.

- I. INFORMATION: Historically Black Colleges and Universities College Tour

Dr. Tribley reported that the college recently endorsed a tour of Historically Black Colleges and Universities (HBCU) by a group of MPC students and staff. / Ms. LaKisha Bradley, MPC's Director of Student Success and Equity, provided the Board with a recap of the tour, which included nine colleges within the states of Texas, Louisiana, Mississippi, Alabama, and Georgia, as well as testimonies from the participants. / Ms. Bradley reported that four of the ten participating students received offers of admission—some from multiple schools.

- HBCU Presentation

- J. BE IT RESOLVED, that the Governing Board approves the Services Agreement between Monterey Peninsula College and The Foundation for California Community Colleges / Career Ladders Project for provision of technical assistance in designing guided pathways.

Motion Steck / Second Coppernoll / Carried.

2016-2017/129



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

- K. BE IT RESOLVED, that the Governing Board adopts the following resolution recognizing the contributions of the classified employees of Monterey Peninsula College and designating May 22 through May 26, 2017 as Classified School Employee Week.

**MONTEREY PENINSULA COMMUNITY COLLEGE DISTRICT  
Classified School Employee Week**

WHEREAS, classified professionals provide valuable services to the students of Monterey Peninsula Community College District and contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified professionals serve a vital role in the efficient and productive operations of Monterey Peninsula College; and

WHEREAS, classified professionals employed by Monterey Peninsula Community College District strive for excellence in the performance of their duties; and

WHEREAS, the Monterey Peninsula Community College District wishes to acknowledge and thank the classified employees for their dedication and hard work;

THEREFORE, BE IT RESOLVED, that the Monterey Peninsula Community College District hereby recognizes and honors the contributions of the classified professionals to the quality education of the students at Monterey Peninsula College and declares the week of May 22 through May 26, 2017, as Classified School Employee Week in the Monterey Peninsula Community College District.

Motion Johnson / Second Coppernoll / Carried.

2016-2017/130

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

Public Comment

Dr. Alan Haffa commented on the contributions of classified staff.

- L. INFORMATION: First Reading: The Equal Employment Opportunity Fund Multiple Measures Allocation Model Certification Form, Fiscal Year 2016-2017.

Chair Dunn Gustafson noted that a revised version of the form was distributed at the meeting. / Ms. Kitagawa gave a brief overview of the Equal Employment Opportunity Fund Multiple Method Allocation Model Certification Form. / Vice Chair Brown suggested MPC's involvement in community events also be reported on the form.

- M. BE IT RESOLVED, that the annual authorization for the student trustee to have an advisory vote and the ability to make and second motions, to be in effect until May 31, 2018, be approved.

Motion Lambert / Second Johnson / Carried.

2016-2017/131

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

- N. BE IT RESOLVED, that the 2017-2018 allocation of \$2,975.00 to Community Human Services, be approved.

Motion Steck / Second Brown / Carried.

2016-2017/132

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

Given the college's fiscal reality, the Board agreed not to increase MPC's allocation to Community Human Services for 2017-2018. However, Trustees Brown, Coppernoll, Dunn Gustafson, Johnson, and Steck each agreed to contribute, from their personal funds, \$125 to Community Human Services (CHS) to reflect their support for the services provided by CHS.

Public Comment

Dr. Alan Haffa spoke of the benefits of CHS' services to MPC students.

- O. BE IT RESOLVED, That Board Policy 5052 – Open Enrollment, be reviewed and accepted; and

BE IT FURTHER RESOLVED, That Board Policies: 4020 – Program, Curriculum, and Course Development; 4226 – Multiple and Overlapping Enrollments; 5010 – Admissions and Concurrent Enrollment; 5012 – International Students; 5015 – Residence Determination; 5020 – Nonresident Tuition; 5030 – Fees; 5035 – Withholding of Student Records; 5040 – Student Records, Directory Information, and Privacy; 5050 – Student Success and Support Program; 5055 – Enrollment Priorities; 5110 – Counseling; 5120 – Transfer Center; 5130 – Financial Aid; 5140 – Disabled Student Programs and Services (DSPS); 5150 – Extended Opportunity Programs and Services (EOPS); 5200 – Student Health Services; 5205 – Student Accident Insurance; 5210 – Communicable Disease; 5300 – Student Equity; 5400 – Associated Students Organization; 5410 – Associated Students Elections; 5420 – Associated Students Finance; 5500 – Standards of Student Conduct; 5510 – Off-Campus Student Organizations; 5570 – Student Credit Card Solicitations; 5700 – Intercollegiate Athletics; 5800 – Prevention of Identity Theft in Student Financial Transactions; and 7211 – Faculty Services Areas, Minimum Qualifications, and Equivalencies, be adopted.

Motion Johnson / Second Coppernoll / Carried.

2016-2017/133

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

- P. INFORMATION: First Reading of Board Policies: 2015 – Student Member; 2110 – Vacancies on the Governing Board; 2210 - Officers; 2220 – Committees of the Governing Board; 2305 – Annual Organizational Meeting; 2310 – Regular Meetings of the Governing Board; 2315 – Closed Sessions; 2320 – Special and Emergency Meetings; 2330 – Quorum and Voting; 2342 – Superintendent/President Succession; and 2717 – Personal Use of Public Resources

Chair Dunn Gustafson distributed a list of the Board Policy Subcommittee's recommendations regarding these policies and requested that the Board submit any recommendations to Dr. Tribley and Ms. Vicki Nakamura, Assistant to the President, by Wednesday, May 3, 2017. / Trustee Coppernoll read the Board Policy Subcommittee Report.

- Q. INFORMATION: Calendar of Events  
Trustee Coppernoll encouraged participation in the 2017 Marina Labor Day Parade, to be held Labor Day weekend.

**BREAK: 3:44-3:58 p.m.**

#### **14. REPORTS AND PRESENTATIONS**

A. MPC Foundation

- 1) Professional Expert, Institutional Advancement Report: Ms. Beccie Michael  
The Board received Ms. Michael's report.

- 2) Monthly Donations: \$49,208.00

B. Academic Senate Report: Dr. Heather Craig, President

Dr. Craig reported on the Academic Senate's recent discussions with Dr. Tribley, the vice presidents, and the deans regarding the proposed division restructure. She noted that there are two aspects to this restructure: 1) the redefinition of the roles of division chairs, department chairs, and deans, and 2) the horizontal rearrangement of the divisions. She reported that three points of concern have emerged regarding this proposed division restructure: 1) the staffing of Math and English labs, 2) the loss, in some divisions, of the support of division office managers, and 3) that these proposed changes are a lot to contend with at one time and are occurring at a challenging time.

C. MPCEA Report: Mr. Kevin Haskin, President

Mr. Haskin commented that the CSEA is pleased with the progress the College has made towards meeting the accreditation recommendations. / He reported that the CSEA and the District continue to make meaningful strides towards a fair and equitable contract. He noted that they have reached straw design agreements on Article 16 (layoff and re-employment), Article 12 (evaluations), and Article 6 (Professional Growth and Staff Development). He also noted that they are in the process of working on Article 5 (Reclass) and have yet to begin Articles 4 and 7. / Mr. Haskin expressed appreciation to Alaina Morgan and Kayla Garcia in Human Resources for preparing the CalPERS workshops for classified staff during Classified Appreciation Week, and to the Board for recognizing classified staff during Classified Appreciation Week. / Mr. Haskin also recognized the CSEA's Past President, Mr. Loran Walsh, who expressed his appreciation for the benefits provided to him by the College, and to Susan Kitagawa, Associate Dean of Human Resources, for her work to ensure that he received his benefits.

D. MPCTA Report: Ms. Lauren Blanchard, President

Ms. Blanchard spoke about the time MPC faculty spend on their responsibilities, such as responding to emails, grading, preparing for classes, and remaining current in their fields. She also addressed the District's part-time faculty structure and compensation, as well as the contributions of part-time faculty who volunteer for unpaid work, which includes participating in committees,

working with student clubs, assisting in grant management, and acting as liaisons to community organizations. She suggested that the idea that teachers don't want or need to be paid for everything they do becomes coercive when applied to part-time faculty who volunteer for unpaid work without increases in salary, job security, or substantive benefits. She applauded the District's eagerness to show support for part-time faculty, but suggested that the District do so by increasing their compensation. / Ms. Blanchard also reported that there is one more bargaining session scheduled before the MPCTA votes for elections for the year, so that will be the last chance that the union has to put something in front of the faculty—after that, she noted that we'll have to wait until next fall.

E. ASMPC Report: Mr. Tyler Strode, Director of Representation

Mr. Strode spoke about the importance of the HBCU campus tour. / He also spoke regarding the events and activities in which the ASMPC is participating and promoted college events. / He reported on the ASMPC election results: Stephen Lambert was elected as the new ASMPC President, Golnoush Pak was elected as the new Student Trustee, and Albert Trombetta was elected as the new Director of Representation. / Mr. Strode commended the new parking meters. / He also commented on the contributions of the ASMPC and the role it plays in the success of the College. He also thanked the Board for setting aside time at each Governing Board meeting for the ASMPC report. / The Board thanked Mr. Strode for his contributions.

F. Academic Affairs Report: Ms. Kiran Kamath, Vice President of Academic Affairs

The Board received Ms. Kamath's report. / Ms. Kamath also reported that MPC instructor Henry Marchand is the recipient of the 2017 Allen Griffin Award for Excellence in High School and Post Secondary Teaching.

G. Student Services Report: Dr. Kim McGinnis, Vice President of Student Services

The Board received Dr. McGinnis' report. / Dr. McGinnis introduced Ms. LaKisha Bradley, who reported on some of our upcoming outreach events, including our Join the Pack Day on April 29<sup>th</sup>, our registration kick-off event at the Education Center at Marina on May 10<sup>th</sup>, and the Student Equity Discussion Series. / Dr. McGinnis also reported that the MPC softball team won the division championship.

H. Administrative Services Report: Dr. Steven Crow, Vice President of Administrative Services

Dr. Crow thanked MPC's classified staff—in particular our grounds and custodial crews—for their hard work, which he noted directly impacts student success. / He announced that Mike Midkiff, MPC's Director of Information Technology, received the statewide award for leadership and innovation in technology. / He reported on development of the tentative budget and on their work to coordinate their efforts with integrated planning efforts. Towards that end, Ms. Catherine Webb has been invited to speak to the budget committee as to how their calendars might be better aligned. Dr. Crow also reported that the May Revise is expected to be released within the next three weeks. The 311 and 320 financial and enrollment reports are both indicating as a projection to the Chancellor's Office a minimum of 6,700 FTES. To fully restore the funds that are available to us, we would need approximately 6,800 FTES. / He also reported that he speaks with PG&E on a daily basis regarding the installation of a meter to restore our marquee sign, which he anticipates will occur soon.

I. Superintendent/President's Report: Dr. Walter Tribley, Superintendent/President

Dr. Tribley offered his kudos to our campus community for their extraordinary efforts to make progress on our accreditation recommendations, in addition to their daily tasks. / He commended the joint communication sent by the MPCEA and District negotiating teams for setting a tone of civility, for their willingness to compromise, and for keeping the institution first. He spoke of the success of our revamped Early Childhood Education Program, which was made possible by the MPCEA's willingness to compromise and to work with the District. / He reported that Brenda Rauch and Mike Midkiff are recipients of statewide awards and as such, their names have been forwarded to our marketing consultants to celebrate their achievements. / He provided reminders

regarding the Annual President's Address to the Community in April and the Campus Forum in May. / Dr. Tribley also noted that the College is making great progress on the accreditation recommendations and commented that he believes we are on the path from probation to at least warning and then, possibly, reaffirmation.

J. Governing Board Comments

- 1) Community Human Services (CHS) Report – Trustee Steck provided his CHS report during Trustee Comments.
- 2) Trustee Comments
  - a. Student Trustee Lambert reported on his trip to Mexico with approximately 32 high school students to help rebuild a village. He commended the Asian Student Association's Annual Culture Festival, the Earth Day event, ASMPC elections, and the MPC Theatre's production of *The Lion, the Witch, and the Wardrobe*.
  - b. Trustee Johnson commented that he is looking forward to attending the Annual Trustees Conference and meeting with trustees from other colleges.
  - c. Trustee Steck reported on the challenges facing CHS due to the uncertainties surrounding the continuation of the Affordable Care Act, and in particular, regulations that require health insurers to insure mental health in addition to physical health.
  - d. Trustee Coppernoll commended MPC instructor Tuyen Nguyen for his role in the production of the Asian Student Association's Annual Culture Show. / Trustee Coppernoll also commended Dr. Tribley's recent presentation to the Marina City Council.
  - e. Vice Chair Brown referenced Ms. Blanchard's statements regarding part-time faculty who volunteer for unpaid work, noting that the fact that they volunteer implies to him that they are willing to do so, not that they are being coerced to do so. / He thanked everyone for their progress on the accreditation recommendations. He noted that he receives only positive feedback when he talks to the students about MPC and shared the story of a recent U.S. Air Force graduate and former MPC student who credited MPC for his achievement. He thanked everyone for the wonderful work they do.
  - f. Chair Dunn Gustafson remarked that being on probation is a challenge for all of us and that the way MPC is handling it gives her and the Board confidence that we're going to be a much finer institution when we come through this. She commended the teamwork that she has seen. She also stated that the trustees are supportive of Dr. Tribley, admire his leadership, and like the direction in which we are moving. She concluded by stating that Dr. Tribley has their absolute full confidence and trust.

**15. ADVANCE PLANNING**

- A. Regular Board Meeting, May 31, 2017 at Education Center at Marina
  - 1) Closed Session: 11:00am, MA402
  - 2) Regular Meeting: 1:30pm, MA404
- B. Regular Board Meeting, June 28, 2017 at MPC Library & Technology Center
  - 1) Closed Session: 11:00am, Stutzman Room
  - 2) Regular Meeting: 1:30pm, Sam Karas Room
- C. Future Topics
  - 1) Board Retreat – Friday, July 28, 9:30am
  - 2) Study Session: Enrollment Management System (EMS) – Tentative
  - 3) Study Session: Budget – Tentative

**16. ADJOURNMENT** – Chair Dunn Gustafson adjourned the meeting at 5:11 p.m.

**17. CLOSED SESSION** – Not required.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Walter Tribley". The signature is written in a cursive style with a large, sweeping 'W' and 'T'.

Dr. Walter Tribley  
Superintendent/President

*Posted June 2, 2017*

**Monterey Peninsula Community College District**  
**Governing Board Agenda**

May 31, 2017

Consent Agenda Item No. A.2

Superintendent/President  
Office

**Proposal:**

That the Governing Board accepts and acknowledges the donations to Monterey Peninsula College that are listed below.

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

- |   |   |
|---|---|
| <ul style="list-style-type: none"><li>• Kathryn Cirincione-Coles, Andrew Cirincione, and Diane Cirincione-Jampolsky</li><li>• Bill Jones</li><li>• Valerie Moule</li><li>• Rachael Smolen</li><li>• Christopher Snare</li></ul> | <p>One book (biography of Phyllis E. Girard) to the Library &amp; Technology Center</p> <p>16 books and 7 periodicals to the Library &amp; Technology Center</p> <p>\$250 to the Maurine Church Coburn School of Nursing's Doris Etzcorn Prewitt Scholarship Fund</p> <p>\$100 to the Maurine Church Coburn School of Nursing's Doris Etzcorn Prewitt Scholarship Fund</p> <p>15 books to the Library &amp; Technology Center</p> |
|---|---|

**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

May 31, 2017

Consent Agenda Item No. A.3

Fiscal Services  
College Area

### Proposal:

Approve the April regular, May Manual, and May supplemental payrolls.

### Background:

April 28, 2017	Regular Payroll	\$2,252,027.35
May 5, 2017	Manual Payroll	\$ 4,314.22
April 10, 2017	Supplemental Payroll	\$ 90,441.79
Total		<u>\$2,346,783.36</u>


### Budgetary Implications:

Budgeted.



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

April 28<sup>th</sup> regular payroll in the amount of \$2,252,027.35, the May 5<sup>th</sup> manual payroll in the amount of \$4,314.22, and the May 10<sup>th</sup> supplemental payroll in the amount of \$90,441.79 be approved.

Recommended By:

  
\_\_\_\_\_  
Steven L. Crow, Ed. D., Vice President of Administrative Services

Prepared By:

   
\_\_\_\_\_  
Sean Willis or Gina Davi, Payroll Analyst      Rosemary Barrios, Controller

Agenda Approval:

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



Monterey Peninsula Community College District

Governing Board Agenda

May 31, 2017

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for April 2017.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12304428 through 12304463 (\$410,743.20) and a total of \$2,148,604.07.

Total..... \$ 2,148,604.07

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12304428 through 12304463, 12305086 through 12305108, 12306027 through 12306085, 12306637 through 12306645, 12307225 through 12307260, 12307851 through 12307869, 12309593 through 12309637, in the amount of \$ 2,148,604.07 be approved.

Recommended By:

[Signature]
Steven L. Crow, Ed.D., Vice President for Administrative Services

Prepared By:

[Signatures]
Veronica Garcia, Accounting Specialist Rosemary Barrios, Controller

Agenda Approval:

[Signature]
Dr. Walter Tribley, Superintendent/President

Checks Dated 04/04/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12304428	04/04/2017	Apperson CLT_FG	01-4300	Life Science-Answer sheets		158.42
12304429	04/04/2017	Axiom Engineers	14-5100	Prop 39- AD Boiler Replacement		1,900.00
12304430	04/04/2017	Bruce Barrie	01-5200	PV 5290 REIMB TRAVEL HAYWARD 3/1-4-17		134.32
12304431	04/04/2017	Cafe of Monterey	01-4700	PV 5274 3-31-17 INV 6 NEXUS MEETING		83.99
12304432	04/04/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Utilities-Open order	2,114.01	
			47-5500	Gen Instit. Utilities-Open order	143.97	2,257.98
12304433	04/04/2017	CAPP ASSOCIATES INC	01-4300	PV 5288 INV 17-2186 -3-10-17		8,000.00
12304434	04/04/2017	CDW GOVERNMENT INC	01-5600	IS Network-VMare license & support		1,394.58
12304435	04/04/2017	Central Equipment Service	01-6400	Block Grant-Lift for Bay #6		6,403.88
12304436	04/04/2017	Khan-Bernier	01-5100	MATE-Independent Contractor		5,600.00
12304437	04/04/2017	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor		3,325.00
12304438	04/04/2017	Merry Dennehy	01-5200	PV 5286 TRAVEL REIMB CONF IN PORTLAND, OR 3/15-18/17		1,560.73
12304439	04/04/2017	Department of Forestry & Fire	01-5200	PV 5275 INV 141762 2-27-17, 141336 2-28-17		5,168.00
12304440	04/04/2017	Dimension Data	01-5100	IS-Implementation of ISE		50,164.76
12304441	04/04/2017	Dynamic Press	01-4500	PV 5276 INV 21431 3-14-17	99.39	
				PV 5277 INV 21490 3-28-17	29.61	129.00
12304442	04/04/2017	Fitzpatrick, Jacquelynn	01-5100	ARC-Independent Contractor		2,281.50
12304443	04/04/2017	Gardner, Matt	01-5100	MATE-Independent Contractor		4,167.00
12304444	04/04/2017	Hidden Valley Music Seminars Institute of the Arts	01-5600	PV 5278 RENTAL OF FACILITIES		1,020.00
12304445	04/04/2017	Home Depot Credit Services	01-4500	Maintenance-Open order		409.78
12304446	04/04/2017	He Seon Ihn	01-5200	PV 5287 TRAVEL REIMB CONFERENCE IN SACRAMENTO, CA		356.24
12304447	04/04/2017	Jobelephantcom Inc	01-4500	PV5279 26368 26682 27211 27332 27512 27516 27452 26987 26901		1,155.00
12304448	04/04/2017	Karabetsos, Elaney	01-5100	PV 5280 FIRE LECTURE INV 17223		1,080.00
12304449	04/04/2017	LOZANO SMITH, LLP	01-5700	Super/President-Open order for legal		11,841.15
12304450	04/04/2017	Monterey County Weekly	01-4500	PV 5281 49203089 491030894 487030894 486030894 493030894		1,035.00
12304451	04/04/2017	Monterey Pen College Trust	01-7500	PV 5282 FULL TIME STUDENT SUCESS FALL 2016 SPRING 2017		16,500.00
12304452	04/04/2017	Neal, Veronica	01-5100	PV 5289 INV 3-26-17		3,500.00
12304453	04/04/2017	Office Depot	01-4500	Office of VP Student Services-open order		406.29
12304454	04/04/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen. Instit. Utilities-Open order	19,558.95	
			47-5500	Gen. Instit. Utilities-Open order	1,332.01	20,890.96

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. (Limited to Checks issued from the COUNTY bank account.)

ESCAPE ONLINE

**Checks Dated 04/04/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12304455	04/04/2017	PENINSULA WELDING SUPPLY	01-5500	Art- Open order for gas for welding & soldering		13.54
12304456	04/04/2017	Reyes, Justin	01-5100	PV 5283 INV 31717 GUEST LECTURE FIRE ACADEMY		300.00
12304457	04/04/2017	South Bay Regional Pub Safety	01-5100	Instructional Contracts - open order		193,909.37
12304458	04/04/2017	Standard Insurance Company CB	01-3400	GI-Support & Insurance-Open order-Accident Life		42.63
12304459	04/04/2017	SupplyWorks	01-4500	Custodial-Open order		63.07
12304460	04/04/2017	TMD Creative	01-5100	Gen Instit. Cont.-Independent Contractor		22,200.00
12304461	04/04/2017	Tostado, Francisco	01-5200	PV 5284 REIMB RESERVATION FOR HOTEL ROOMS CONF IN SAN DIEGO		2,426.82
12304462	04/04/2017	US Postal Service	01-5800	PV 5285 PAYMENT FOR BULK MAIL		12,500.00
12304463	04/04/2017	VENTEK INTERNATIONAL INC	39-6400	Parking-Installation	1,500.00	
				Parking-Parking ticket machines	26,864.19	28,364.19
<b>Total Number of Checks</b>					<b>36</b>	<b>410,743.20</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	34	379,003.03
14	Capital Projects Fund (M)	1	1,900.00
39	Parking Fund (M)	1	28,364.19
47	College Center (M)	2	1,475.98
Total Number of Checks		<b>36</b>	<b>410,743.20</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>410,743.20</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 04/06/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12305086	04/06/2017	American Technologies Inc	01-5100	Gen Instit-Cont-Theater Flood		629,463.52
12305087	04/06/2017	AmeriPride Uniform Services	01-6200	Art-Open order for rag service		50.50
12305088	04/06/2017	Grace Anongchanya	01-4700	PV 5292 CASH ADV FOOD STUDENT		890.00
12305089	04/06/2017	ASMPc	01-5800	FIELD TRIP COLLEGE 4-25-17 PV 5295 IN SUPPORT OF MULTI CULTURAL EVENT 5-26-17	1,000.00	
				PV 5296 IN SUPPORT OF MULTI CULTURAL EVENT 5-25-17	1,000.00	2,000.00
12305090	04/06/2017	AT&T	01-5500	Marina Ed-Open order		2,674.48
12305091	04/06/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		37.41
12305092	04/06/2017	Cafe of Monterey	01-4700	PV 5293 INV 3 2-1-17 LUNCH FOR CARE	212.96	
			01-7600	PV 5291 FEBRUARY MEAL PLAN	5,070.00	5,282.96
12305093	04/06/2017	CHOMP	01-5100	Enrollment Growth-Encumber for Faculty salaries	32,829.00	
				Nursing- Encumber for faculty salaries & benefits	13,139.00	45,968.00
12305094	04/06/2017	Diane Eisenbach	01-4300	PV 5297 REIMB MATERIALS 3-17-17	109.00	
			01-5600	PV 5298 REIMB SMITH SHARPE FIRE BRICK SUP NV 128493 3-21-17	541.96	650.96
12305095	04/06/2017	Epico Systems Inc	01-5600	Media Services-Test cabling		680.00
12305096	04/06/2017	Gardner, Matt	01-5200	PV 5294 REIMB MATER-SUPPLIES BUILD PROPS MATE MNTY ROV CONT		963.17
12305097	04/06/2017	Hamann, Mary Ann	01-5100	EOPS-Independent Contractor		8,000.00
12305098	04/06/2017	KBA Docusys, Inc	01-5600	Print Shop- Open order for Lease agreement		5,304.65
12305099	04/06/2017	Monterey Signs Inc	01-5600	Grounds-Open order		227.59
12305100	04/06/2017	Office Depot	01-4300	Marina Ed Center- open order	58.27	
			01-4500	Matriculation-Open order	305.28	
				Social Sci Div.-Open order	259.09	
				TRIO- Open order	75.30	
				TRIO-New Scholars-Open PO	69.02	766.96
12305101	04/06/2017	Otis Elevator Co	01-5100	PV 5301 SJM21010001, SJM17032001		4,710.75
12305102	04/06/2017	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services-open order for courier service		369.00
12305103	04/06/2017	Same Day Shred	01-5500	PV 5300 INV 25314 SHRED GUN ROOM		890.00
12305104	04/06/2017	SMART & FINAL	04-4700	Children's Center-Open order for meals & supplies		68.55
12305105	04/06/2017	Toyota Material Handling	39-5600	Parking-Equipment repair		2,333.90

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. (Limited to Checks issued from the COUNTY bank account.)

**Checks Dated 04/06/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12305106	04/06/2017	Tschirley, Shaunna	01-5100	Health Services-Independent Contractor		840.00
12305107	04/06/2017	US POSTMASTER	01-5800	PV 5299 PERMIT # 64 USPS MAIL		225.00
12305108	04/06/2017	Waxie Sanitary	01-4500	Custodial- Open order		276.31
<b>Total Number of Checks</b>					<b>23</b>	<b>712,673.71</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	21	710,271.26
04	Children Center	1	68.55
39	Parking Fund (M)	1	2,333.90
Total Number of Checks		<b>23</b>	712,673.71
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>712,673.71</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 04/11/2017							Expensed Amount	Check Amount
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment				
12306027	04/11/2017	ACSIG Dental	01-3400	GI support & insurance- Open order-dental claims			41,448.92	
12306028	04/11/2017	AdSpec	01-4500	PV 5302 INV 146199A 2-17-17		457.65		
				PV 5303 INV 146322A 3-17-17		4,190.76		
			01-5800	PV 5304 INV 146293A 3-21-17		402.17	5,050.58	
12306029	04/11/2017	Agile Research & Tech.	01-5100	IS&3SP-Project Manager			5,520.00	
12306030	04/11/2017	AITS INC	01-5600	PV 5305 INV 33263 4-3-17			94.03	
12306031	04/11/2017	Alliant Insurance Services Inc	35-5100	Fiscal Services-Medical Broker-Self insurance			4,166.67	
12306032	04/11/2017	Bay Brakes Automotive & Tires	01-5600	PV 5306 4-3-17 INV 11027			125.96	
12306033	04/11/2017	Bound Tree Medical	01-4300	PV 5307 INV 87363918 3-23-17			210.23	
12306034	04/11/2017	Brown Dr., Deborah	01-5100	Health Services-Independent Contractor			525.00	
12306035	04/11/2017	Campbell, Darby	01-5100	ARC-Independent Contractor			588.00	
12306036	04/11/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor			5,866.37	
12306037	04/11/2017	Chabot College	01-5200	PV 5308 PROFESSIONAL DEV PATHWAY TRAINING MARCH 2-4 2017			7,500.00	
12306038	04/11/2017	Chris Dinner Heating Inc	48-6200	Art Studio-Mfg and install hoods&flue pipe			15,275.00	
12306039	04/11/2017	Circle C Electric Service Inc	01-5100	Gen Instit. Contig.-Sump Pump replace			1,590.00	
12306040	04/11/2017	Fastenal Company	01-4500	PV 5309 INV CASEA8825 3-22-17			286.18	
12306041	04/11/2017	FEDEX	01-5800	Warehouse-Open order			122.02	
12306042	04/11/2017	Geo H Wilson Inc	01-5500	PV 5310 INV 119437 3-15-17 INV 119567 3-28-17			3,805.70	
12306043	04/11/2017	Georges, George	01-4500	PV 5311			800.00	
12306044	04/11/2017	HOBART SALES AND SERVICE	01-5500	PV 5312 INV SC868020 3-7-17			416.75	
12306045	04/11/2017	Hull, Chelsea	01-5100	ARC-Independent Contractor			4,133.00	
12306046	04/11/2017	JC PAPER CO	01-4500	Print Shop-Open order			666.64	
12306047	04/11/2017	Jobelephantcom Inc	01-4500	PV 5315 INV 2227716 2227888 2228043 2228046 2228054			75.00	
12306048	04/11/2017	Kelley/FMC	01-4500	PV 5313 4-4-17 INV 060579			579.82	
12306049	04/11/2017	Jon Knolle	01-4700	PV 5314 REIMB FOR FOOD-MEETING @ TASTE OF MONTEREY 4-5-17			374.95	
12306050	04/11/2017	LOOMIS	01-5800	Fiscal Services-Open order for courier service			1,294.91	
12306051	04/11/2017	Marina Coast Water District	01-5500	Marina Ed Ctr-Open order for water		1,014.47		
				MPC PSTC- Open order		1,464.17	2,478.64	
12306052	04/11/2017	Meyenberg, Justin	01-5100	PV 5316 BASIC FIRE INV 312017			3,150.00	
12306053	04/11/2017	Monterey Bay Economic Part	01-5300	PV 5317 INV 1269 2-1-17			5,000.00	
12306054	04/11/2017	MONTEREY COUNTY FIRE TRAINING	01-5100	PV 5318 FALL 2016 SECT 1199			138.00	

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. (Limited to Checks issued from the COUNTY bank account.)

ESCAPE ONLINE

Checks Dated 04/11/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12306055	04/11/2017	MONTEREY COUNTY HERALD	01-4500	PV 5319 3-31-17 INV 0005912959 0005919147		965.98
12306056	04/11/2017	Monterey County Weekly	01-4500	PV 5320 3-30-17 INV 494-030894-00001		205.00
12306057	04/11/2017	MONTEREY REGIONAL WATER	01-5500	MPC Ed Center-OPe norder for sewage		196.56
12306058	04/11/2017	MPC District	04-3400	CA Preschool Contract-CDC H & W		4,836.75
12306059	04/11/2017	MPC District	01-3400	H&W Restricted		39,872.33
12306060	04/11/2017	MPC District	04-3400	CA Preschool Contract-OPEB-H&W		1,062.50
12306061	04/11/2017	MPC District	01-3400	OPEB		7,633.53
12306062	04/11/2017	MPC District	39-3400	Parking- OPEB for Security		750.00
12306063	04/11/2017	MPC District	39-3400	Parking-H & W for Security		5,436.75
12306064	04/11/2017	MPC Revolving Fund	01-5800	PV 5321 RF CASH REIMB PV 5322 RF CHECK REIMB	138.80 1,649.00	1,787.80
12306065	04/11/2017	Odyssey Power	01-5500	PV 5323 3-21-17 INV 75381		395.00
12306066	04/11/2017	Office Depot	01-4300	Div. Office Busi & Tech-open order English Center-open order Physical Science-Open order	187.03 78.41 256.16	
			01-4500	ARC-Open order Fiscal - Open order Print Shop- Open order	597.41 76.91 153.68	1,349.60
12306067	04/11/2017	Patania, Ashley	01-5100	Health Serv.-Independent Contractor		480.00
12306068	04/11/2017	PENINSULA WELDING SUPPLY	01-4500 01-5500	Maintenance-Open order Art- Open order for gas for welding & soldering	19.80 145.11	164.91
12306069	04/11/2017	Pleasure Point Electric	01-5500	PV 5324 3-19-17 INV 01491		2,414.00
12306070	04/11/2017	Don Rodriguez	01-5100	Barnet-Segal Grant-Independent Contractor		1,396.76
12306071	04/11/2017	Sarkar, Nandita	01-5100	Marine Tech Ment/Int Prog.-Independent Contractor		1,732.50
12306072	04/11/2017	Scudder Roofing	01-5500	PV 5325 3-28-17 INV R27207-001		196.00
12306073	04/11/2017	SENTRY ALARM SYSTEMS	01-5500	PV 5326 3-15-17 INV 79430 79431 79636 79429		972.03
12306074	04/11/2017	Sinclair, Timandra	01-5100	MATE;MOV- Independent Contractor		1,600.00
12306075	04/11/2017	SJ Ferrante Builders	01-5500	PV 5327 3-14-17 INV 2543		1,633.00
12306076	04/11/2017	Sullivan,Deidre	01-5200	PV 5328 REIMB FOR TRAVEL TO CONFERENCE IN LA		438.80
12306077	04/11/2017	SupplyWorks	01-4500	Custodial-Open order		121.08
12306078	04/11/2017	Symetra Life Insurance	01-3400	GI-Support & Ins. open order disability premium		1,617.70
12306079	04/11/2017	ThyssenKrupp Elevator Corp	01-5500	PV 5329 3-3-17 INV 5000645134		521.00

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**Checks Dated 04/11/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12306080	04/11/2017	TMD Creative	01-5100	Gen Instit. Cont.-Independent Contractor		637.50
12306081	04/11/2017	Toyota Material Handling	01-5600	PV 5330 3-8-17 K25117, 3-28-17 K25489	1,920.59	
				PV 5331 3-29-17 K25740 K25746	360.31	2,280.90
12306082	04/11/2017	Unltd Parcel Service(UPS)	01-5800	Warehouse-open order		93.24
12306083	04/11/2017	Virtual VRI	01-5100	ARC-Independent Contractor		2,483.75
12306084	04/11/2017	Weldon Williams & Lick, Inc	39-4500	PV 5333 INV 269315 3-14-17		976.80
12306085	04/11/2017	Thatcher Weldon	01-5200	PV 5332 TRAVEL REIMB TO SACRAMENTO FOR ADULT ED 4-4-17		249.94
<b>Total Number of Checks</b>					<b>59</b>	<b>195,784.08</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	52	163,279.61
04	Children Center	2	5,899.25
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	3	7,163.55
48	Building Fund (M)	1	15,275.00
Total Number of Checks		<b>59</b>	<b>195,784.08</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>195,784.08</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)



<b>Checks Dated 04/13/2017</b>						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12306637	04/13/2017	Airgas USA	01-4300	Chemistry- Open order		5.32
12306638	04/13/2017	Constellation New Energy	01-5500	Gen. Instit. Utilities-Open order	18,363.29	
			47-5500	Gen. Instit. Utilities-Open order	1,250.58	19,613.87
12306639	04/13/2017	Discovery	01-5200	TRIO-Bus Transportation		676.25
12306640	04/13/2017	General Dynamics Info Tech Inc	01-5800	PV 5336		15,076.18
12306641	04/13/2017	INDIAN JEWELRY SUPPLY	01-4300	Art-Open order		891.58
12306642	04/13/2017	May, Molly	01-5200	PV 5334 TRAVEL REIMB SACRAMENTO FOR CONF MARCH 9-11, 2017		319.21
12306643	04/13/2017	Partch, Penny	01-5200	PV 5335 TRAVEL REIMB SACRAMENTO FOR CONF ON MARCH 9-11 2017		882.11
12306644	04/13/2017	SupplyWorks	01-4500	Custodial-Open order		746.96
12306645	04/13/2017	Sysco Food Service of SF	04-4500	Children's Center-Open order for meals & supplies		51.92
<b>Total Number of Checks</b>					<b>9</b>	<b>38,263.40</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	8	36,960.90
04	Children Center	1	51.92
47	College Center (M)	1	1,250.58
Total Number of Checks		<b>9</b>	<b>38,263.40</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>38,263.40</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

**Checks Dated 04/18/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12307225	04/18/2017	Anongchanya, Grace	01-4700	PV 5337 CASH ADVANCE FOR WORKSHOP ON MAY 12 2017	500.00	
				PV 5349 CASH ADV FOOD, SUPPLIES 5-17-17 "FUEL UP FOR FINALS"	600.00	1,100.00
12307226	04/18/2017	Anthem Blue Cross	01-3400	GI-Support & Ins-Open orderfor Life Insurance		7,697.25
12307227	04/18/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		47.81
12307228	04/18/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		33.46
12307229	04/18/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		243.26
12307230	04/18/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		3,413.89
12307231	04/18/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		2,855.16
12307232	04/18/2017	Barber & Gonzales Consulting	01-5800	PV 5338 INV 4754 4-4-17	5,262.00	
				PV 5339 4757	2,631.00	7,893.00
12307233	04/18/2017	Cafe of Monterey	01-4700	PV 5340 INV 7 4-8-17		1,021.51
12307234	04/18/2017	Casa Munras Hotel	01-5200	PV 5341 DEPOSIT FOR HOTEL FOR SUMMER INSTITUTE		4,378.53
12307235	04/18/2017	CASEY PRINTING	01-4500	PIO-Summer class schedule		6,828.13
12307236	04/18/2017	Cypress Sporting Goods	01-4300	PV 5342 917		2,903.63
12307237	04/18/2017	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor		635.00
12307238	04/18/2017	Delta Health Systems	35-5100	PV 5343 INV 09514 3-31-17		87.50
12307239	04/18/2017	FHEG MPC BOOKSTORE	01-7600	PV 5344 ACCT 17220 TEXTBOOKS SPRING 2017	589.12	
				PV 5345 ACCT	740.00	1,329.12
				0100071642014627600000517602 FALL 2016 VOUCHERS		
12307240	04/18/2017	Financial Times	01-4300	PV 5346 RENEWAL YEAR		645.34
12307241	04/18/2017	Harland Technology Services	01-5600	PV 5347 AGREEMENT # 00140523		1,401.00
12307242	04/18/2017	HBCU Connect LLC	01-4500	PV 5348 13326		1,895.00
12307243	04/18/2017	Hinckley, Bradford	01-5100	PV 5358 INV 4-7-17 JAN-MAY 2017		270.00
12307244	04/18/2017	Jobelephantcom Inc	01-4500	PV 5350 4-10-17 INV 2228702, 2229076, 2229227, 2228852		410.00
12307245	04/18/2017	Kai Athletics LLC	01-4500	Men's Athletics-Baseball jerseys		1,632.00
12307246	04/18/2017	Law Office of Michelle S. Lane	01-5700	PV 5351 PROFESSIONAL SERVICES		8,944.00
12307247	04/18/2017	McKesson Medical Surgical	01-4500	Health Services- Open order		94.02

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. (Limited to Checks issued from the COUNTY bank account.)

**Checks Dated 04/18/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12307248	04/18/2017	Meadowbrook Swim & Tennis Club	01-5600	PV 5352 STATEMENT 3-21-17		350.00
12307249	04/18/2017	Michael, Rebecca	01-5200	PV 5353 REIMB FOR MKTING CONF 3/26-30/17		1,297.69
12307250	04/18/2017	Monterey City Disposal Inc	01-5500	Gen. Instit. Utilities-Open order		340.33
12307251	04/18/2017	Monterey Peninsula Unified SD	01-5800	PV 5355 2ND INSTALLMENT OF PASS THROUGH OF THE MOE		166,975.00
12307252	04/18/2017	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Utilities-Open order Landfill disposal		14.40
12307253	04/18/2017	MPC Revolving Fund	01-5800	PV 5354 RF CHECK REIMB, RF CASH REIMB		2,127.73
12307254	04/18/2017	Office Depot	01-4300	Graphic Arts-open order	268.99	
				Life Science-Open order	474.64	
			01-4500	ARC-Open order	91.66	
				Library- Open order	232.06	
				Library-open order	773.67	1,841.02
12307255	04/18/2017	Peninsula Pool Service	01-4500	Custodial- Open order		36.83
12307256	04/18/2017	School Services of CA-Sacto	01-4500	VP Admin. Svc.-Renewal		285.00
12307257	04/18/2017	Toyota Material Handling	01-5600	PV 5356 INV K25118, K25098		2,846.93
12307258	04/18/2017	United Parcel Service(UPS)	01-5800	Warehouse-open order		32.49
12307259	04/18/2017	VAVRINEK TRINE DAY & CO	01-5700	VP Admin. Svc.-Open order for audit		5,500.00
12307260	04/18/2017	VERIZON WIRELESS	01-4500	PV 5357 FEB 21-MAR 20 2017 INV 9782470641	33.99	
			01-5500	PV 5357 FEB 21-MAR 20 2017 INV 9782470641	711.25	
			39-5500	PV 5357 FEB 21-MAR 20 2017 INV 9782470641	64.05	809.29
<b>Total Number of Checks</b>					<b>36</b>	<b>238,215.32</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	35	238,063.77
35	Self Insurance Fund (M)	1	87.50
39	Parking Fund (M)	1	64.05

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. (Limited to Checks issued from the COUNTY bank account.)

**Checks Dated 04/18/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	36		238,215.32	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			<u>238,215.32</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. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 04/20/2017							Expensed Amount	Check Amount
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment				
12307851	04/20/2017	ACSIG Dental	01-3400	GI support & insurance- Open order-dental claims			33,876.82	
12307852	04/20/2017	AIMS INC	01-5600	PV 5359 4-10-17 INV 33289			164.76	
12307853	04/20/2017	Anongchanya, Grace	01-5800	PV 5360 CASH ADVANCE FOR 5-5-17 EVENT			500.00	
12307854	04/20/2017	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills			37.34	
12307855	04/20/2017	Bookmark	01-4300	PV 5361 INV CO #006337-1			205.64	
12307856	04/20/2017	Cambium Learning Group	01-4300	ARC-Website license renewal			3,000.00	
12307857	04/20/2017	Kathleen Clark	01-5200	PV 5366 TRAVEL REIMB FO CONF 4/5/17-4/7/17			476.96	
12307858	04/20/2017	Cypress Sporting Goods	01-4500	PV 5362 INV 844, 862, 846			1,511.72	
12307859	04/20/2017	GAVILAN PEST CONTROL	01-5500	Grounds-open order		180.00		
				Grounds-Open order for FY 2016/2017		500.00	680.00	
12307860	04/20/2017	Greenwaste Recovery, INC	01-5500	MPC Ed Center-waste disposal		280.89		
				PSTC- open order		627.69	908.58	
12307861	04/20/2017	Mac and Ava Motion Pictures	01-5800	PIO-Open order			5,996.00	
12307862	04/20/2017	MPC Federal Fund Account	01-5800	PV 5363 SP 2017 R2T4 PELL GRANT		1,834.00		
				PV 5364 SP 2017 PELL GRANT		569.00	2,403.00	
12307863	04/20/2017	Nelly Group, LLC	01-5100	Lo State Univ Grant-Independent Contractor			1,830.00	
12307864	04/20/2017	Office Depot	01-4300	EMS & Fire Protection Tech.- Open order		269.82		
				English Center-open order		248.12		
				Life Science-open order		55.95		
				Marina Ed Center- open order		74.13		
			01-4500	ARC-Open order		27.72		
				International Student Program-Open order		67.50		
				Matriculation-Open order		1,694.94		
				Office of the President-open order		126.13		
			47-4500	ASMPC-Open order		102.44	2,666.75	
12307865	04/20/2017	PACIFIC GAS & ELECTRIC	01-5500	Marina Ed Center-open order, natural gas		245.78		
				MPC PSTC-Open order		417.61		
				Pulice Safety Training Ctr-Open order-electricity		1,951.88	2,615.27	
12307866	04/20/2017	Patterson Dental Supply	01-4300	PV 5367 INV 588/9341537, 530/7226110, Service Charge 2-25-17			304.44	
12307867	04/20/2017	Rebold, Tom	01-4300	PV 5365 REIMB FOR SUPPLIES INSTRUCTIONAL			1,153.97	
12307868	04/20/2017	SupplyWorks	01-4500	Custodial-Open order			3,438.24	

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. (Limited to Checks issued from the COUNTY bank account.)

**Checks Dated 04/20/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12307869	04/20/2017	Washington State University	01-5100	MATE MOV:WSU competition survey		4,375.00
<b>Total Number of Checks</b>					<b>19</b>	<b>66,144.49</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	19	66,042.05
47	College Center (M)	1	102.44
Total Number of Checks		<b>19</b>	66,144.49
Less Unpaid Sales Tax Liability			.00
<b>Net (Check Amount)</b>			<b>66,144.49</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Checks Dated 04/27/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12309593	04/27/2017	AdSpec	01-5800	PV 5368 INV #146296A		1,166.96
12309594	04/27/2017	Agile Research & Tech.	01-5100	PV 5370 INV MPCMEDIA-PHOTOGRAPHY 2016-2017		5,000.00
12309595	04/27/2017	American Fidelity Admin Svc	35-5100	Self Insurance-Open order		786.50
12309596	04/27/2017	Anderson, John	01-4300	PV 5369 REIMBURSEMENT		581.00
12309597	04/27/2017	AT&T	01-5500	MPC Ed Ctr-Open orders		2,372.64
12309598	04/27/2017	ATI Nursing Education	01-4300	Nursing-ATI TEAS Smart Prep Study		454.58
12309599	04/27/2017	Bay Area CCD JPA	01-5400	PV 5371 INV 198826 4-11-17		1,667.50
12309600	04/27/2017	Bookmark	01-4300	PV 5372 INV CO#006302-1, CO#006338-1		267.15
12309601	04/27/2017	Bransfield, Kevin	01-4300	PV 5373 REIMBURSEMENT		1,769.74
12309602	04/27/2017	BRODART	01-6300	PV 5374 INVOICES 4-2-17		1,147.22
12309603	04/27/2017	Business Technologies	01-4500	PV 5375 INV 7073 4-6-17		456.72
12309604	04/27/2017	Cafe of Monterey	01-4700	PV 5376 INV 1 4-20-17 FOOD VOCHERS	2,500.00	
			01-7600	PV 5377 CARE MEAL PLAN MARCH 2017	4,431.00	6,931.00
12309605	04/27/2017	CAPP ASSOCIATES INC	01-5600	PV 5378 INV #15-2118 5-1-17		1,800.00
12309606	04/27/2017	Carmel Unified School District	01-5100	PV 5379 REIMBURSEMENT ABIYOU TO SCHOOL		14,441.84
12309607	04/27/2017	Chabot-Las Positas Comm Coll D	01-5200	PV 5380 WORKSHOP APRIL 19, 2017		450.00
12309608	04/27/2017	City of Monterey	01-5200	PV 5381 INV DTD 4-18-17		945.00
12309609	04/27/2017	Tom Clifton	01-6400	PV 5382 REIMB FOR POSTER/LAMINATED		667.73
12309610	04/27/2017	COMMUNITY COLLEGE LEAGUE	01-5100	PV 5383 INV 9048 3-10-17		907.50
12309611	04/27/2017	FHEG MPC BOOKSTORE	01-4300	PV 5398 ENSL BOOKS FOR LENDING LIBRARY	5,005.76	
			01-7600	PV 5384 TEXBOOKS & SUPPLIES FOR SPRING 2017	195,276.37	200,282.13
12309612	04/27/2017	Foundation of CA Comm Colleges	01-5800	PV 5385 INV 101662 4-21-17		4,000.00
12309613	04/27/2017	Fraser, Scott	01-5100	MATE-Independent Contractor		6,370.00
12309614	04/27/2017	Hinckley, Bradford	01-5100	PV 5387 INVOICE 4-20-17 WORKSHOP		300.00
12309615	04/27/2017	Holiday Inn Sacramento-Capitol	01-5200	PV 5388 CONF# 64541265 FOR CONFERENCE ON 5-10-17		296.00
12309616	04/27/2017	Howard's Piano Moving	01-5600	PV 5389 4-14-17		400.00
12309617	04/27/2017	Irlen Institute	01-4300	Reading Center-Testing materials		361.64
12309618	04/27/2017	Jobelephantcom Inc	01-4500	PV 5390 INV 2229460, 2229549		30.00
12309619	04/27/2017	Kiran Kamath	01-5200	PV 5391 REIMB FOR CCCCIO CONF 4/12-14/17	159.58	
				PV 5392 REIMB ACCJC	6.35	165.93
12309620	04/27/2017	Sunny Lemoine	01-5200	PV 5394 REIMBURSEMENT		1,042.72

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**Checks Dated 04/27/2017**

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12309621	04/27/2017	Loomis, Kathryn	01-5100	LO State Univ Grant-Independent Contractor		772.50
12309622	04/27/2017	McGinnis, Kim	01-5200	PV 5395 REIMB 2017 ACCCA CONF		471.24
12309623	04/27/2017	McNamara, Michael	01-5100	PV 5393		300.00
12309624	04/27/2017	Mettler, Greg	01-4300	PV 5396 REIMB		108.64
12309625	04/27/2017	Monterey Peninsula Unified SD	01-5800	PV 5399 INV 17-00191 4-21-17		166,975.00
12309626	04/27/2017	Mount Hermon Teambuilding	01-5200	PV 5400 INV 4-19-17 EVENT 7-1-17		2,250.00
12309627	04/27/2017	MPC Bookstore	01-7600	FV 5397 RECEIPT FOR SUPPLIES PURCHASE SMART PENS & NOTEBOOKS		628.14
12309628	04/27/2017	Nuventive	01-5600	TracDat-CCC Power BI Content		10,000.00
12309629	04/27/2017	OCLC INC	01-4500	PV 5401 INV 522397		500.39
12309630	04/27/2017	Office Depot	01-4300	PE- Open order	116.54	
			01-4500	International Student Program-Open order	92.43	
				TRIO Math/Science-Open order	101.00	309.97
12309631	04/27/2017	Olivares, Gerardo	01-5800	3SP-Independent Contractor		300.00
12309632	04/27/2017	PACIFIC GAS & ELECTRIC	01-5500	Marina Ed Center- Open order - electricity		18.40
12309633	04/27/2017	SAFETY-KLEEN SYSTEMS	01-6200	Art-Open order for solvent disposal		494.90
12309634	04/27/2017	Symetra Life Insurance	01-3400	GI-Support & Ins. open order disability premium		1,629.19
12309635	04/27/2017	US Postal Service	01-5800	Warehouse-Open order		40,000.00
12309636	04/27/2017	US POSTMASTER	01-5800	Warehouse-Open order		3,000.00
12309637	04/27/2017	West Marine Pro	01-4500	MATE-Bilge Pump Motors		3,960.00
<b>Total Number of Checks</b>					<b>45</b>	<b>486,779.87</b>

Includes checks for only Bank Account COUNTY

**Fund Summary**

Fund	Description	Check Count	Expensed Amount
01	General Fund	44	485,993.37
35	Self Insurance Fund (M)	1	786.50
Total Number of Checks		<b>45</b>	<b>486,779.87</b>
Less Unpaid Sales Tax Liability			<b>.00</b>
<b>Net (Check Amount)</b>			<b>486,779.87</b>

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)



# Monterey Peninsula Community College District

## Governing Board Agenda

May 31, 2017

Consent Agenda Item No. A.5

Fiscal Services  
College Area

**Proposal:**

It is proposed that the Board of Trustees approves the April 2017 Purchase Orders, Numbers B1700541 through B1700646.

**Background:**


Purchase Orders B1700541 through B1700646 were produced in April 2017. These orders totaled \$1,135,338.01 in college expenditures. The list of Purchase Orders is attached.

**Budgetary Implications:**

Budgeted.

**RESOLUTION: BE IT RESOLVED**, that Purchase Orders B1700541 through B1700646 in the amount of \$1,135,338.01 be approved.

**Recommended By:**



Steven L. Crow, Ed.D., Vice President of Administrative Services

**Prepared By:**

  
Mary Weber, Purchasing Coordinator  
Rosemary Barrios, Controller

**Agenda Approval:**

  
Dr. Walter Tribley, Superintendent/President

(See Last Page) \*\*\*

Board Meeting Date May 31, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B17-00541	Eastbay Team Sales	051	Women's Athletics-Basketball uniforms	01-4500	5,960.75
B17-00542	American Technologies Inc	150	Gen Instit-Cont-Theater Flood	01-5100	629,463.52
B17-00543	VENTEK INTERNATIONAL INC	022	Parking-3 parking ticket machines	39-6400	36,394.56
B17-00544	Fitness Edge	051	Physical Fitness-Equipment repair	01-5600	1,286.18
B17-00545	SPORT & CYCLE	051	Block Grant-Men's Basketball uniforms	01-4500	5,700.46
B17-00546	Kath Uyeda	057	Student Equity-Independent Contractor	01-5100	25,000.00
B17-00547	Toyota Material Handling	022	Parking-Equipment repair	39-5600	2,333.90
B17-00548	VWR	053	Chemistry-Open order	01-4300	792.09
B17-00549	Kitchell CEM	150	Gen Instit. Contg-Project Mngt Projects	01-5100	44,400.00
B17-00550	Cambium Learning Group	059	ARC-Website license renewal	01-4300	3,000.00
B17-00551	Kitchell CEM	150	Gen Instit. Contg. Theater Flood Damage	01-5100	15,000.00
B17-00552	Edges Electrical Group	052	Maintenance-Open order	01-4500	2,000.00
B17-00553	Home Depot Credit Services	052	Maintenance-Open order	01-4500	800.00
B17-00554	Cintas Corp #630	052	Grounds-Open order	01-4500	500.00
B17-00555	CHEVRON USA INC	051	Men & Women Athletics-Open order	01-5500	2,500.00
B17-00556	Irlen Institute	046	Reading Center-Testing materials	01-4300	361.64
B17-00557	Office Depot	059	Student Equity-Open order	01-4500	1,500.00
B17-00558	HGHB	150	Gen Instit. Contg-Architectual Design	01-5100	11,200.00
B17-00559	Toyota Material Handling	021	Parking-Install Battery Watering System	39-5600	864.68
B17-00560	ITC Systems	044	EOPS- \$5 print cards	01-4500	421.95
B17-00561	NLN Testing Services	048	Nursing-Tests	01-4300	256.00
B17-00562	Discovery	057	Student Equity-Bus transportation	01-5200	1,950.00
B17-00563	Athletics Unlimited	051	Men & Women's Athletics-uniforms	01-4500	3,355.00
B17-00564	SPORT & CYCLE	051	Women's Athletics-Basketball equip	01-4300	257.08
B17-00565	AdSpec	026	CTE Pathways-Tablecloth	01-5800	337.26
B17-00566	AdSpec	021	Strong workforce program-Tent	01-5800	3,020.19
B17-00567	Virtual VRI	059	ARC-Independent Contractor	01-5100	5,000.00
B17-00568	Fitzpatrick, Jacquelynn	059	ARC-Independent Contractor	01-5100	5,000.00
B17-00569	Guidebook	057	Matriculation-Guidebook app	01-6300	19,000.00
B17-00570	Office Depot	057	Matriculation-Open order	01-4500	2,500.00
B17-00571	Central Coast Media Enterprise	057	Matriculation-nametags	01-4500	68.51
B17-00572	Office Depot	035	Financial Aid-Open order	01-4500	940.00
B17-00573	Office Depot	057	Student Employment-Open order	01-4500	738.00
B17-00574	Office Depot	058	President's office-open order	01-4500	600.00
B17-00575	AdSpec	026	CTE Pathways-Canopy Tent	01-5800	3,020.19
B17-00576	CDW GOVERNMENT INC	058	Institutional Effect-2 computers & 2 monitors	01-6400	2,341.33
B17-00577	CDW GOVERNMENT INC	045	Family & Cons. Cad Lab-scanner	01-5600	634.24

\*\*\* See the last page for criteria limiting the report detail.

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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(See Last Page) \*\*\*

Board Meeting Date May 31, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B17-00578	MPC Bookstore	048	Nursing-Davis Drug Guide for Nurses-books	01-4300	260.73
B17-00579	Nadia Safi	057	Student Equity-ENSL child care reimbursement	01-7600	600.00
B17-00580	Krsteen Bebawy	057	Student EquityENSL child care reimbursement	01-7600	600.00
B17-00581	Nasima Shomolzai	057	Student Equity-ENSL child care reimbursement	01-7600	600.00
B17-00582	Zarlakta Sangar	057	Student Equity-ENSL Child care reimbursement	01-7600	600.00
B17-00583	Pocket Nurse	048	Nursing-medical supplies	01-4300	522.28
B17-00584	Office Depot	080	Fiscal Services-Open order	01-4500	1,800.00
B17-00585	Dimension Data	041	IS Network & Tech-Security Camera Assessment	01-5100	880.00
B17-00586	ATI Nursing Education	048	Nursing-ATI TEAS Smart Prep Study	01-4300	454.58
B17-00587	PORTA PHONE	051	Men's Athletics-Recondition wireless comm. system	01-5600	599.00
B17-00588	Hollinger Metal Edge	044	Frances Elkins Grant-File folers	01-4500	427.22
B17-00589	Henry Schein	051	Women's Athletics-Instructinal supplies	01-4300	556.87
B17-00590	PACIFIC GAS & ELECTRIC	080	MPC PSTC-Open order	01-5500	2,850.00
B17-00591	Henry Schein	051	Men & Womens Athletics-Medical supplies	01-4300	5,489.42
B17-00592	US Postal Service	052	Warehouse-Open order	01-5800	40,000.00
B17-00593	US POSTMASTER	052	Warehouse-Open order	01-5800	3,000.00
B17-00594	MP Express	080	Fiscal- Register Forms	01-4500	546.76
B17-00595	Farida Sahak	057	Student Equity-Childcare reimbursement	01-7600	400.00
B17-00596	Lauren Boye	047	MATE-Independent Contractor	01-5100	250.00
B17-00597	CASAS Summer Institute	021	Adult Ed-TOPS Enterpide Data Reporting	01-6300	4,985.00
B17-00598	LOZANO SMITH, LLP	058	President's Office-Open order	01-5700	50,000.00
B17-00599	Brian Finegan	058	President's Office-Open order	01-5700	10,000.00
B17-00600	AT&T	041	MPC Ed Ctr-Open orders	01-5500	4,000.00
B17-00601	Office Depot	041	Print Shop-Open order	01-4500	600.00
B17-00602	Office Depot	039	Humanities-Open order	01-4300	1,500.00
B17-00603	Office Depot	044	Library-Open order	01-4500	1,646.00
B17-00604	Office Depot	053	Mathematics-Open order	01-4300	2,125.00
B17-00605	Office Depot	055	Social Science-Open order	01-4500	200.00
B17-00606	Office Depot	021	Distance Ed-Open order	01-4500	200.00
B17-00607	SupplyWorks	052	Custodial-Open order	01-4500	24,000.00
B17-00608	VWR	053	Chemistry- Open order	01-4300	1,100.00
B17-00609	CDW GOVERNMENT INC	080	Fiscal-2 computers	01-6400	1,479.00
B17-00610	CDW GOVERNMENT INC	080	Fiscal- 1 computer	01-6400	739.50
B17-00611	CDW GOVERNMENT INC	080	Fiscal - 2 computers	01-6400	1,479.00

\*\*\* See the last page for criteria limiting the report detail.

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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(See Last Page) ***				Board Meeting Date May 31, 2017		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B17-00612	CDW GOVERNMENT INC	032	English Center-Computers and equipment	01-4300	1,038.24	
B17-00613	Discovery	057	TRIO-Charter to Aquarium and CSUMB	01-5200	1,545.70	
B17-00614	Monterey County Weekly	040	Human Resources-Open order	01-4500	2,100.00	
B17-00615	Jobelephantcom Inc	040	HR-open order	01-4500	3,000.00	
B17-00616	MONTEREY COUNTY HERALD	040	HR-open order	01-4500	3,800.00	
B17-00617	Barber & Gonzales Consulting	040	HR-open order	01-5800	17,000.00	
B17-00618	Terryberry	040	HR- open order	01-4500	3,200.00	
B17-00619	Remote-Learner US Inc	021	Distance Ed-Remont Learner license	01-5600	11,400.00	
B17-00620	CDE Press	027	Strong Workforce-books for ECED courses	01-4300	14,543.21	
B17-00621	Tunnell, Randy	048	Nursing-Photographer for Nursing Grad.	01-4500	375.00	
B17-00622	Central Coast Media Enterprise	045	Life Science-Name tags	01-4300	16.31	
B17-00623	AdSpec	026	Enterpren. Grant-Portfolios \$ pens	01-5800	1,864.10	
B17-00624	AdSpec	057	TRIO-sweatshirts	01-5200	1,252.58	
B17-00625	AdSpec	057	TRIO-backpacks	01-4300	2,525.36	
B17-00626	Wilson Sporting Goods	051	PE-Tennis Balls	01-4300	626.92	
B17-00627	SPORT & CYCLE	051	Men's athletics-Men's basketballs	01-4300	390.70	
B17-00628	SPORT & CYCLE	051	Women's Athletics-Basketballs & supplies	01-4300	1,358.53	
B17-00629	Fraser, Scott	047	MATE-Independent Contractor	01-5100	6,500.00	
B17-00630	National Student Clearinghouse	047	MATE-Tracking service	01-5100	5,000.00	
B17-00631	West Marine Pro	047	MATE-Bilge Pump Motors	01-4500	11,880.00	
B17-00632	McKesson Medical Surgical	038	Health Services-Open order	01-4500	500.00	
B17-00633	Proforma	057	TRIO-backpacks, water bottles, portfolios	01-7600	10,568.95	
B17-00634	RB Productions	031	Music-Audio Services for Jazz Band Con.	01-5100	200.00	
B17-00635	Tom Armstrong	031	Music-Repair, Tune MPC Pianos	01-5600	2,550.00	
B17-00636	WENGER CORP	031	Music-Stage Risers and Legs	01-4300	2,938.51	
B17-00637	Gerardo Olivares	057	3SP-Independent Contractor	01-5800	300.00	
B17-00638	Peter Lemberg	031	Music -Independent Contractor	01-5100	320.00	
B17-00639	Claire Horn	031	Music-Independent Contractor	01-5100	240.00	
B17-00640	King, Karen	031	Music-Independent Contractor	01-5100	240.00	
B17-00641	BioPac Systems Inc	045	Life Science-equipment	01-6400	2,616.99	
B17-00642	Fitness Superstore	086	Sup. 60%-Matrix Climb Mill	01-6400	5,661.49	
B17-00643	Med-Tech Resource	086	PSTC-Manikin	01-4300	1,905.26	
B17-00644	Jon-Don	052	Custodial-3 carpet cleaning machines	01-4500	10,374.79	
B17-00645	Steelcase	055	Social Science-Task Chairs	01-6400	1,129.37	
B17-00646	Steelcase	080	Gen Instit. Contg.-Task Chairs	01-6400	3,388.11	
<b>Total Number of POs</b>				<b>106</b>	<b>Total</b>	<b>1,135,338.01</b>

\*\*\* See the last page for criteria limiting the report detail.

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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(See Last Page) \*\*\*

Board Meeting Date May 31, 2017

## Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	103	1,095,744.87
39	Parking Fund (M)	3	39,593.14
		<b>Total</b>	<b>1,135,338.01</b>

Information is further limited to: Purchase Orders starting with text between b17-00541 and b17-00646

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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# Monterey Peninsula Community College District

## Governing Board Agenda

May 31, 2017

Board Meeting Date

Consent Agenda Item No. A.6

Fiscal Services

College Area

### Proposal:

Approve budget adjustment for the period of April 30, 2017.  
(Fiscal Year 2016-2017).

### Background:

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

### Budgetary Implications:

#### Fund 01 (Restricted General Fund)

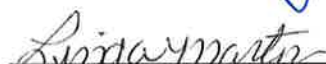
Net increase in the 1000 (Certified Salary) expense category	\$ 4,334
Net increase in the 3000 (Benefit) expense category	\$ 195
Net increase in the 4000 (Supply) Object expense category	\$10,829
Net increase in the 6000 (Capital Outlay) Object expense category	<u>\$68,000</u>
Total increase in expense lines budgeted	\$83,358

- RESOLUTION: BE IT RESOLVED**, that the following budget increases in the Restricted General Fund be approved:  
Increase of \$83,358.00 in funds received for FY 2016-2017.

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

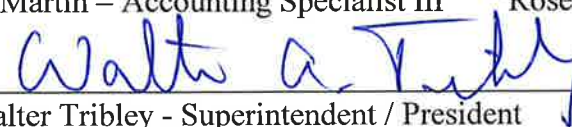
  
Steven L. Crow, Ed.D., Vice President for Administrative Services

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

  
Linda Martin – Accounting Specialist III

  
Rosemary Barrios – Controller

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

  
Dr. Walter Tribley - Superintendent / President

BUDGET INCREASES  
April 1, 2017 -April 30, 2017  
Fund 01 ( Restricted Budget) Fiscal Year 2016-17

	AMOUNTS	AMOUNTS
<b>EXPLANATIONS</b>		
To setup revenue and expense for Material Fees received for the Fashion Program.		
Total Revenue:	850.00	
Total Expense:		850.00
To setup revenue and expense for Material Fees received for the Hospitality Program.		
Total Revenue:	7,500.00	
Total Expense:		7,500.00
To setup revenue and expense for the Adler & Currie Local Grant received for the Library department.		
Total Revenue:	7,008.20	
Total Expense:		7,008.20
To setup revenue and expense for the Library's share of the 16-17 Instructional Equipment Grant.		
Total Revenue:	68,000.00	
Total Expense:		68,000.00
<b>TOTAL INCREASES</b>	<b>83,358.20</b>	<b>83,358.20</b>

Monterey Peninsula Community College District

Governing Board Agenda

May 31, 2017
Board Meeting Date

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustment for the period of April 30, 2017.
(Fiscal Year 2016-2017).

Background:

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

Budgetary Implications:

Fund 01 (Restricted General Fund)

Table with 2 columns: Description and Amount. Row 1: Net decrease in the 8000 (Revenue) Object revenue category \$56,073. Row 2: Net decrease in the 6000 (Capital Outlay) Object expense category \$56,073.

- RESOLUTION: BE IT RESOLVED, that the following budget decreases in the Restricted
General Fund be approved:
Decrease of \$56,073.00 in funds received for FY 2016-2017.

Recommended By:

Steven L. Crow, Ed.D., Vice President for Administrative Services

Prepared By:

Linda Martin - Accounting Specialist III Rosemary Barrios - Controller

Agenda Approval:

Dr. Walter Tribley - Superintendent / President



BUDGET REVISIONS  
 April 1, 2017 - April 30, 2017  
 Fund 01 (Restricted General Fund) Fiscal Year 2016-17

1000	2000	3000	4000	5000	6000	7000	8000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	REVENUE	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO		
					(56,073.42)		56,073.42	Reduce the 15-16 revenue and expense for the Library Instructional Equipment Grant.
								Reduction to: 01-0030-1-6120-1510-6300-000-69-6301
								Reduction to: 01-0030-1-0000-1510-8600-000-69-8618
					(56,073.42)		56,073.42	

# Monterey Peninsula Community College District

## Governing Board Agenda

May 31, 2017

Board Meeting Date

Consent Agenda Item No. A.8

Fiscal Services

College Area

### Proposal:

Approve budget adjustments for the period of April 1, 2017 through April 30, 2017.  
(Fiscal Year 2016-2017).

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$ 275
Net decrease in the 2000 (Classified Salary) Object expense category	\$11,821
Net decrease in the 3000 (Benefits) Object expense category	\$ 914
Net increase in the 4000 (Supply) Object expense category	\$11,379
Net increase in the 5000 (Other/Services) Object expense category	\$ 2,417
Net decrease in the 6000 (Capital Outlay) Object expense category	\$ 1,337

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

Net increase in the 1000 (Certificated Salary) Object expense category	\$ 275
Net decrease in the 2000 (Classified Salary) Object expense category	\$11,821
Net decrease in the 3000 (Benefits) Object expense category	\$ 914
Net increase in the 4000 (Supply) Object expense category	\$11,379
Net increase in the 5000 (Other/Services) Object expense category	\$ 2,417
Net decrease in the 6000 (Capital Outlay) Object expense category	\$ 1,337


### Recommended By:

  
\_\_\_\_\_  
Steven L. Crow, Ed.D., Vice President for Administrative Services

### Prepared By:

   
\_\_\_\_\_  
Linda Martin – Accounting Specialist III      Rosemary Barrios – Controller

### Agenda Approval:

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

BUDGET REVISIONS  
 April 1, 2017 - April 30, 2017  
 Fund 01 (Restricted General Fund) Fiscal Year 2016-17

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			6,561.63		(6,561.63)		Transfer funds from the Vice President of Student Service department, equipment budget to athletic uniforms budget. To cover budget overages.  Reduction to: 01-0007-1-6960-2025-6400-000-69-6404  Addition to: 01-0007-1-6960-2025-4500-000-69-4553
			6,000.00	(6,000.00)			Transfer funds from the Basic Skill department, guest lecture/speaker budget to instructional program materials budget. To cover budget overages.  Reduction to: 01-0020-1-4900-1548-5800-000-96-5837  Addition to: 01-0020-1-4900-1548-4300-000-96-4312
275.00	(275.00)						Transfer funds from the Academic Affair department, hourly temporary salary budget to hourly non-teaching summer salary budget. To cover budget overages.  Reduction to: 01-0040-1-6010-1135-2400-000-76-2404  Addition to: 01-0040-1-6010-1135-1400-000-76-1403
	(3,645.60)	(1,579.40)			5,225.00		Transfer funds from the Perkins department, non-instructional classified salary & benefit budget to instructional equipment budget. To cover budget overages.  Reduction to: 01-0040-1-0900-1147-2100-000-33-2101 01-0040-1-0900-1147-3220-000-33-2101 01-0040-1-0900-1147-3320-000-33-2101 01-0040-1-0900-1147-3340-000-33-2101 01-0040-1-0900-1147-3520-000-33-2101 01-0040-1-0900-1147-3620-000-33-2101  Addition to: 01-0040-1-0900-1147-6400-000-33-6405
	(7,900.20)	665.32	217.85	7,017.03			Transfer funds from the Student Health Service department, non-instructional classified salary budget to employer benefits, printing, contract services, travel, professional organizations, insurance, phone and other services budget. To cover budget overages.  Reduction to: 01-0007-1-6440-1430-2100-000-80-2101  Addition to: 01-0007-1-6440-1430-3340-000-80-2308 01-0007-1-6440-1430-3520-000-80-2308 01-0007-1-6440-1430-3620-000-80-2308 01-0007-1-6440-1430-4500-000-80-4511 01-0007-1-6440-1430-5100-000-80-5145 01-0007-1-6440-1430-5200-000-80-5220 01-0007-1-6440-1430-5300-000-80-5306 01-0007-1-6440-1430-5400-000-80-5409 01-0007-1-6440-1430-5500-000-80-5528 01-0007-1-6440-1430-5800-000-80-5839
			(1,400.00)	1,400.00			Transfer funds from the Faculty Entrepreneurship Champion Mini-Grant department, office supply budget to other services budget. To cover budget overages.  Reduction to: 01-0090-1-0500-0115-4500-000-98-4525  Addition to: 01-0090-1-0500-0115-5800-000-98-5839
275.00	(11,820.80)	(914.08)	11,379.48	2,417.03	(1,336.63)	0.00	TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

May 31, 2017

Board Meeting Date

Consent Agenda Item No. A.9

Fiscal Services

College Area

### Proposal:

Approve budget adjustments for the period of April 1, 2017 through April 30, 2017.  
(Fiscal Year 2016-2017).

### Background:

Please see attached budget revision documents.

### Budgetary Implications:

#### Fund 01 (Unrestricted General Fund)

Net decrease in the 1000 (Certificated Salary) Object expense category	\$4,983
Net decrease in the 2000 (Classified Salary) Object expense category	\$1,005
Net increase in the 4000 (Supply) Object expense category	\$ 413
Net increase in the 5000 (Other/Services) Object expense category	\$1,575
Net increase in the 6000 (Capital Outlay) Object expense category	\$4,000

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

Net decrease in the 1000 (Certificated Salary) Object expense category	\$4,983
Net decrease in the 2000 (Classified Salary) Object expense category	\$1,005
Net increase in the 4000 (Supply) Object expense category	\$ 413
Net increase in the 5000 (Other/Services) Object expense category	\$1,575
Net increase in the 6000 (Capital Outlay) Object expense category	\$4,000

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

Steven L. Crow, Ed.D., Vice President for Administrative Services

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

*Linda Martin*  
Linda Martin – Accounting Specialist III

*Rosemary Barrios*  
Rosemary Barrios – Controller

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

*Walter A. Tribble*  
Dr. Walter Tribble - Superintendent / President

BUDGET REVISIONS  
 April 1, 2017 - April 30, 2017  
 Fund 01 (Unrestricted General Fund) Fiscal Year 2016-17

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
(4,982.86)				4,982.86			Transfer funds from the International Student Programs department, hourly non-teaching budget to Student Financial Service department, computer software budget. To cover budget overages.  Reduction to: 01-0050-0-6499-1320-1400-000-00-1401
			1,520.00	(1,520.00)			Addition to: 01-0007-0-6460-1425-5600-000-00-5622 Transfer funds from the Physical Education department, travel budget to uniforms budget. To cover budget overages.  Reduction to: 01-0007-0-6960-1405-5200-000-00-5220
			(55.00)	55.00			Addition to: 01-0007-0-6960-1405-4500-000-00-4553 Transfer funds from the Division Office Business and Technology department, instructional supplies budget to utilities and services budget. To cover budget overages.  Reduction to: 01-0090-0-0500-0101-4300-000-00-4312
			(126.69)	126.69			Addition to: 01-0090-0-0500-0101-5500-000-00-5513 Transfer funds from the Division Office Business and Technology department, instructional supplies budget to contract services budget. To cover budget overages.  Reduction to: 01-0090-0-0500-0101-4300-000-00-4312
			(1,207.50)	1,207.50			Addition to: 01-0090-0-0500-0101-5500-000-00-5513 Transfer funds from the Custodial Services department, custodial consumable supplies budget to contract services budget. To cover budget overages.  Reduction to: 01-0080-0-6530-0931-4500-000-00-4590
			(5,032.73)	5,032.73			Addition to: 01-0080-0-6530-0931-5500-000-00-5513 Transfer funds from the Custodial Services department, custodial consumable supplies budget to equipment repair budget. To cover budget overages.  Reduction to: 01-0080-0-6530-0931-4500-000-00-4590
			89.21	(89.21)			Addition to: 01-0080-0-6530-0931-5600-000-00-5630 Transfer funds from the Creative Art department, facility rental/lease budget to the Music department instructional supplies budget. To cover budget overages.  Reduction to: 01-0030-0-1000-0201-5600-000-00-5616
			400.00	(400.00)			Addition to: 01-0030-0-1000-0220-4300-000-00-4312 Transfer funds from the Human Resources department, computer software/maintenance budget to service awards budget. To cover budget overages.  Reduction to: 01-0080-0-6730-0940-5600-000-00-5622
				(1,400.00)	1,400.00		Addition to: 01-0080-0-6730-0940-4500-000-00-4531 Transfer funds from the Distance Education department, computer software licenses to non-instructional equipment replacement budget. To cover budget overages.  Reduction to: 01-0020-0-6130-1130-5600-000-00-5643
			(1,189.25)	1,189.25			Addition to: 01-0020-0-6130-1130-6400-000-00-6425 Transfer funds from the Custodial Services department, custodial consumable supplies budget to vehicle repair/maintenance budget. To cover budget overages.

								Reduction to: 01-0080-0-6530-0931-4500-000-00-4590
								Addition to: 01-0080-0-6530-0931-5600-000-00-5604
	1,495.00	(1,495.00)						Transfer funds from the Athletics - Men department, equipment repair, athletics entry fee budget to instructional supplies budget. To cover budget overages.
								Reduction to: 01-0007-0-6960-1405-5600-000-00-5630 01-0007-0-6960-1405-5800-000-00-5803
								Addition to: 01-0007-0-6960-1405-4300-000-00-4312
	4,682.00	(4,682.00)						Transfer funds from the Athletics - Men and Women department, travel/conference, entry fees, vehicle rental, fuel, facility rental budget to instructional supplies budget. To cover budget overages.
								Reduction to: 01-0007-0-6960-1405-5200-000-00-5220 01-0007-0-6960-1405-5800-000-00-5803 01-0007-0-6960-1405-5600-000-00-5605 01-0007-0-6960-1405-5500-000-00-5505 01-0007-0-6960-1405-5600-000-00-5616 01-0007-0-6960-1406-5200-000-00-5220
								Addition to: 01-0007-0-6960-1405-4300-000-00-4312
	(2,600.00)		2,600.00					Transfer funds from the Social Science Division Office department, instructional supplies to carpeting/painting budget. To cover budget overages.
								Reduction to: 01-0030-0-2200-0601-4300-000-00-4312
								Addition to: 01-0030-0-2200-0601-6200-000-00-6203
	(1,005.00)		1,005.00					Transfer funds from the Chemistry department, student help salary budget to instructional supplies budget. To cover budget overages.
								Reduction to: 01-0030-0-1900-0505-2400-000-00-2401
								Addition to: 01-0030-0-1900-0505-4300-000-00-4312
	571.00	(571.00)						Transfer funds from the Graphic Arts department, equipment repair budget to instructional supplies budget. To cover budget overages.
								Reduction to: 01-0030-0-1000-0215-5600-000-00-5630
								Addition to: 01-0030-0-1000-0215-4300-000-00-4312
	862.06	(862.06)						Transfer funds from the Chemistry department, equipment repair budget to instructional supplies budget. To cover budget overages.
								Reduction to: 01-0030-0-1900-0505-5600-000-00-5630
								Addition to: 01-0030-0-1900-0505-4300-000-00-4312
(4982.86)	(1005.00)	0.00	413.10	1574.76	4000.00	0.00		TOTALS

# Monterey Peninsula Community College District

## Governing Board Agenda

May 31, 2017

Consent Agenda Item No. B

Human Resources  
College Area

**Proposal:**

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

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Kayla Garcia, Human Resources Analyst, Human Resources, 40 hours per week, 12 months per year, effective June 1, 2017.	Included in budget
b)	Employment	Employment of Jo Anna Butron, Director of Security and Emergency Operations, 40 hours per week, 12 months per year, effective June 5, 2017.	Included in budget

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

- a) Employment of Kayla Garcia, Human Resources Analyst, Human Resources, 40 hours per week, 12 months per year, effective June 1, 2017.
- b) Employment of Jo Anna Butron, Director of Security and Emergency Operations, 40 hours per week, 12 months per year, effective June 5, 2017.


**Recommended By:**

  
Susan Kitagawa, Associate Dean of Human Resources

**Prepared By:**

  
Kayla Garcia, Human Resources Specialist

**Agenda Approval:**

  
Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

May 31, 2017

Consent Agenda Item No. C

Human Resources  
College Area

### Proposal:

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

### Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of tenure-track Administration of Justice Instructor, Jared Turner, under faculty service area A.J., effective August 16, 2017.	N/A
b)	Employment	Employment of tenure-track Counselor, Elizabeth Gonzalez, under faculty service area Counsel, effective August 16, 2017.	N/A
c)	Employment	Employment of tenure-track Counselor, Jacqueline Stratton, under faculty service area Counsel, effective August 16, 2017.	N/A
d)	Employment	Employment of tenure-track English Instructor, Keith Eubanks II, under faculty service area Engl, effective August 16, 2017.	N/A
e)	Employment	Employment of tenure-track English Instructor, Brandi Kary, under faculty service area Engl, effective August 16, 2017.	N/A
f)	Employment	Unpaid leave of absence, Blanca Morgan, Math Learning Center Coordinator, Physical Science, pursuant to Section 8.16, Other Leave of Absence of the Agreement between Monterey Peninsula Community College District and Monterey Peninsula College Teachers Association, effective August 16, 2017 through May 29, 2018.	N/A
g)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2017.	Included in budget



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

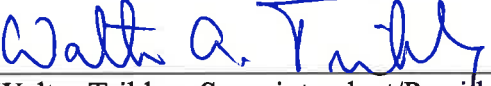
- a) Employment of tenure-track Administration of Justice Instructor, Jared Turner, under faculty service area A.J., effective August 16, 2017.
- b) Employment of tenure-track Counselor, Elizabeth Gonzalez, under faculty service area Counsel, effective August 16, 2017.
- c) Employment of tenure-track Counselor, Jacqueline Stratton, under faculty service area Counsel, effective August 16, 2017.
- d) Employment of tenure-track English Instructor, Keith Eubanks II, under faculty service area Engl, effective August 16, 2017.
- e) Employment of tenure-track English Instructor, Brandi Kary, under faculty service area Engl, effective August 16, 2017.



- f) Unpaid leave of absence, Blanca Morgan, Math Learning Center Coordinator, Physical Science, pursuant to Section 8.16, Other Leave of Absence of the Agreement between Monterey Peninsula Community College District and Monterey Peninsula College Teachers Association, effective August 16, 2017 through May 29, 2018.
- g) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Spring 2017.

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

**Prepared By:**   
Kayla Garcia, Human Resources Specialist

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

**Monterey Peninsula College**  
 Part-time, substitute, and/or overload  
 Spring 2017 Semester May

**B-1 Teaching With Benefits**

Bishop	Elizabeth	MATH
Catania	Tracie	MATH
Durstenfeld	Andres	ANAT
Faust	Heather	ANAT
Kersnar	David	THEA
Nguyen	Tuyen	MATH
Price	Tiffany	ANAT
Rozman	Kathleen	LNSK
Singh	Damanjit	CSIS
Spence	Luke	MATH
Spiering	Charles	FIT CENTER
Washburn	Andrew	MATH
Weldon	Thatcher	ENSL

**B-2 Teaching Without Benefits**

Adam	Andre	HOSP
Black	Jason	FPTC
Brady	Brian	ENSL
Dietrich-Hart	Christine	ENSL
Eriksen	Dave	HOSP
Farrell	Terrence	MUSI
Harray	Nancy	ENGL
Hasslinger	John	FPTC
Hopkins Carpenetti	Maia	DNTL
Klein	Evelyn	ARTS
Malokas	John	MATH
Noel	Megan	BIOL
O'Hare	Erin	PFIT
Salazar	Arturo	MATH
Sobotka	David	BUSI
Williams	William	MATH
Woltman	John	FPTC
Wong	Randall	FPTC

**C-2 Non-Teaching Without Benefits**

Elliot	Kit	Women's Soccer
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# Monterey Peninsula Community College District

## Governing Board Agenda

May 31, 2017

Consent Agenda Item No. D

Human Resources  
College Area

**Proposal:**

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

**Background:**

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Jose Hernandez, Pool Operator/Groundskeeper, Facilities, Range 10, 40 hours per week, 12 months per year, effective June 1, 2017.	Included in budget
b)	Employment	Employment of Tyler Reyes, Admissions & Records Specialist, Admissions & Records, Range 10, 40 hours per week, 12 months per year, effective June 1, 2017.	Included in budget
c)	Establishment of new Position	Establish new position, Categorical Services Coordinator, EOPS/CARE & CalWORKs, 40 hours per week, 12 months per year, effective June 1, 2017. Placement on salary schedule at Range 17.	Categorically funded

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

- a) Employment of Jose Hernandez, Pool Operator/Groundskeeper, Facilities, Range 10, 40 hours per week, 12 months per year, effective June 1, 2017.
- b) Employment of Tyler Reyes, Admissions & Records Specialist, Admissions & Records, Range 10, 40 hours per week, 12 months per year, effective June 1, 2017.
- c) Establish new position, Categorical Services Coordinator, EOPS/CARE & CalWORKs, 40 hours per week, 12 months per year, effective June 1, 2017. Placement on salary schedule at Range 17.


**Recommended By:**

  
Susan Kitagawa, Associate Dean of Human Resources

**Prepared By:**

  
Kayla Garcia, Human Resource Specialist

**Agenda Approval:**

  
Dr. Walter Tribley, Superintendent/President

# Monterey Peninsula Community College District

## Governing Board Agenda

May 31, 2017

Consent Agenda Item No. E

Human Resources  
College Area

### Proposal:

To ratify 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.

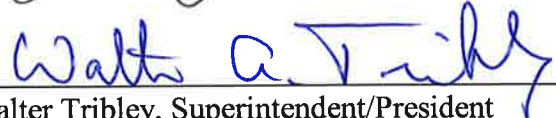
### Budgetary Implications:

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 ratified.

Recommended By:   
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:   
Kayla Garcia, Human Resources Specialist

Agenda Approval:   
Dr. Walter Tribble, Superintendent/President

**MONTEREY PENINSULA COLLEGE  
SHORT TERM NON-CONTINUING AND SUBSTITUTE EMPLOYEES**

**BOARD AGENDA:  
May 31, 2017**

<b>ACADEMIC AFFAIRS</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Coronel	Jessica	Substitute - Administrative Assistant III	\$19.15	5/18/2017	6/30/2017	Unrestricted	40 Hrs per Week
<b>ADMISSIONS &amp; RECORDS</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Reyes	Tyler	Substitute - Admissions & Records Specialist	\$15.32	5/22/2017	5/31/2017	Unrestricted	40 Hrs per Week
Simons	Karma	Substitute - Admissions & Records Specialist	\$15.32	4/28/2017	6/30/2017	Unrestricted	29 Hrs per Week
<b>CREATIVE ARTS</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Phelps	Joanne	Costume Assistant	\$398.00	3/6/2017	5/24/2017	Unrestricted	Flat Fee
Reed	Debbie	Costume Assistant	\$398.00	3/6/2017	5/24/2017	Unrestricted	Flat Fee
Baker	Nancy	Costume Assistant	\$398.00	3/6/2017	5/24/2017	Unrestricted	Flat Fee
Lamar	Natalie	Costume Assistant	\$398.00	3/6/2017	5/24/2017	Unrestricted	Flat Fee
Mattos-Huhs	Gloria	Custome Designer	\$798.00	3/6/2017	5/24/2017	Unrestricted	Flat Fee
Williamson	Bob	Scene Assistant	\$398.00	3/6/2017	5/24/2017	Unrestricted	Flat Fee
<b>FACILITIES</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Hernandez	Jose	Substitute - Pool Operator/Groundskeeper	\$15.32	5/8/2017	5/31/2017	Unrestricted	40 Hrs per Week
Garcia	Veronica	Substitute - Custodian	\$13.88	4/20/2017	6/30/2017	Unrestricted	29 Hrs per Week
<b>HUMAN RESROUCES</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Mendez-Rodriguez	Eric	Substitute - Human Resources Technician	\$17.78	5/8/2017	6/30/2017	Unrestricted	29 Hrs per Week
Mendez-Rodriguez	Eric	Substitute - Human Resources Technician	\$17.78	6/30/2017	8/1/2017	Unrestricted	29 Hrs per Week
Salter	Emily	Substitute - Human Resources Specialist	\$19.15	3/31/2017	6/30/2017	Unrestricted	29 Hrs per Week
<b>PHYSICAL SCIENCE</b>							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
				FROM:	TO:		
Carpenter	Douglas	College Assistant XIV	\$25.00	6/5/2017	6/30/2017	Unrestricted	16 Hrs per Week
Carpenter	Douglas	College Assistant XIV	\$25.00	7/1/2017	7/21/2017	Unrestricted	16 Hrs per Week

STUDENT SERVICES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Turner	Elizabeth	Substitute - Matriculation Services Specialist	\$14.95	4/24/2017	6/30/2017	Restricted	9 Hrs per Week
TRIO							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Galvan	Natalie	Communication Learning Manager	\$1,067.00	6/20/2017	6/30/2017	Restricted	25 Hrs per Week
Galvan	Natalie	Communication Learning Manager	\$2,133.00	7/1/2017	7/28/2017	Restricted	25 Hrs per Week
Kuang	Xiao	Academic Coordinator	\$1,500.00	6/1/2017	6/30/2017	Restricted	40 Hrs per Week
Kuang	Xiao	Academic Coordinator	\$3,000.00	7/1/2017	7/28/2017	Restricted	40 Hrs per Week
Garces	Lindsey	Residential Assistant	\$767.00	6/20/2017	6/30/2017	Restricted	40 Hrs per Week
Garces	Lindsey	Residential Assistant	\$1,533.00	7/1/2017	7/26/2017	Restricted	40 Hrs per Week
Blake	Sophie	Residential Assistant	\$767.00	6/20/2017	6/30/2017	Restricted	40 Hrs per Week
Blake	Sophie	Residential Assistant	\$1,533.00	7/1/2017	7/26/2017	Restricted	40 Hrs per Week
Matias Chavez	Yesenia	Residential Assistant	\$933.00	6/20/2017	6/30/2017	Restricted	40 Hrs per Week
Matias Chavez	Yesenia	Residential Assistant	\$1,867.00	7/1/2017	7/26/2017	Restricted	40 Hrs per Week
Yabes	Kevin	Residential Coordinator	\$3,000.00	6/1/2017	6/30/2017	Restricted	40 Hrs per Week
Yabes	Kevin	Residential Coordinator	\$2,000.00	7/1/2017	7/28/2017	Restricted	40 Hrs per Week
Scott	Philip	Math Learning Manager	\$1,067.00	6/20/2017	6/30/2017	Restricted	25 Hrs per Week
Scott	Philip	Math Learning Manager	\$2,133.00	7/1/2017	7/28/2017	Restricted	25 Hrs per Week
Cohen	Amanda	Marine Science Learning Manager	\$1,067.00	6/20/2017	6/30/2017	Restricted	25 Hrs per Week
Cohen	Amanda	Marine Science Learning Manager	\$2,133.00	7/1/2017	7/28/2017	Restricted	25 Hrs per Week
Espinoza- Verduzco	Pamela	Math Learning Manager	\$1,500.00	6/7/2017	6/30/2017	Restricted	27 Hrs per Week
Espinoza- Verduzco	Pamela	Math Learning Manager	\$1,500.00	7/1/2017	7/17/2017	Restricted	27 Hrs per Week
McShane	Laura	USDA Coordinator	\$1,050.00	6/1/2017	6/30/2017	Restricted	25 Hrs per Week
McShane	Laura	USDA Coordinator	\$1,950.00	7/1/2017	7/31/2017	Restricted	25 Hrs per Week
Le	Quyen	Science Learning Manager	\$1,500.00	6/7/2017	6/30/2017	Restricted	27 Hrs per Week
Le	Quyen	Science Learning Manager	\$1,500.00	7/1/2017	7/17/2017	Restricted	27 Hrs per Week
Green	Jason	Communication Learning Manager	\$1,500.00	6/7/2017	6/30/2017	Restricted	27 Hrs per Week
Green	Jason	Communication Learning Manager	\$1,500.00	7/1/2017	7/17/2017	Restricted	27 Hrs per Week
Krost	Molly	UB Summer Mentor/Assistant	\$1,250.00	6/7/2017	6/30/2017	Restricted	29 Hrs per week
Krost	Molly	UB Summer Mentor/Assistant	\$1,250.00	7/7/2017	7/17/2017	Restricted	29 Hrs per week

# Monterey Peninsula Community College District

## Governing Board Agenda

May 31, 2017

Consent Agenda Item No. F

Human Resources  
College Area

### Proposal:

To ratify the individuals listed for volunteer assignments.

### Background:

The following individuals have been processed as volunteers to perform supplemental services beyond those offered by District employees. According to Board Policy 5800 Volunteer Service, these individuals have completed the volunteer approval process and shall be covered by the District's institutional liability and worker's compensation insurance programs.


Last Name	First Name	Department/Event	Service From:	Service To:
Todd	Harvey "TJ"	Athletics	5/2/2017	7/2/2017
Semo	Tama	TRIO MSUB@UCSC	7/1/2017	7/26/2017
Patel	Tishma	TRIO MSUB@UCSC	7/1/2017	7/26/2017
Stewart	Evelina	TRIO MSUB@UCSC	6/20/2017	6/30/2017
Bindel	Isiah	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Karasek	Melissa	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Bazzell	Brie	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Villagomez	Carlos	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Basile	Katie	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Marciano	Lalayn	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Radler	Melissa	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Ryan	Grace	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Arzadon	Arick	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Dannelly	Camrin	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Burkleo	Vanessa	CREATIVE ARTS/ DANCE	5/9/2017	5/13/2017
Rosinski	Linda	CREATIVE ARTS/ DANCE	5/9/2017	5/13/17


### Budgetary Implications:

N/A

**RESOLUTION: BE IT RESOLVED**, that the Governing Board ratify the individuals listed for volunteer assignments.

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

**Prepared By:**   
Kayla Garcia, Human Resources Specialist

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