

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.1

Superintendent/President
Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on August 27, 2014.

Background:

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

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approve the minutes of the Regular Board meeting on August 27, 2014.

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

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

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

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

REGULAR BOARD MEETING

WEDNESDAY, AUGUST 27, 2014

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

980 Fremont Street, Monterey CA 93940
www.mpc.edu/GoverningBoard

MINUTES

1. **CALL TO ORDER** – Chair Charles Brown called the meeting to order at 1:30 p.m.
2. **ROLL CALL** – present:
Mr. Charles Brown, Chair
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
4. **CLOSED SESSION**
 - A. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCEA/CSEA
 - b) Agency Representatives: C. Earl Davis, Susan Kitagawa & Larry Walker
 - B. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Employee Organization: MPCTA/CTA/NEA
 - b) Agency Representatives: C. Earl Davis, Susan Kitagawa & Michael Gilmartin
 - C. Conference with Labor Negotiators (Government Code Section 54957.6)
 - a) Agency Representatives: Charles Brown & Loren Steck
 - b) Unrepresented Employee: Superintendent/President
 - D. Public Employee Performance Evaluation (Government Code Section 54957)
Title: Superintendent/President
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL**
Chair Brown asked for Roll Call at 3:04 p.m.
Present:
Mr. Charles Brown, Chair
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President

Mr. Maury Vasquez, Student Trustee

Introductions of new faculty occurred ahead of the Report of Action Taken in Closed Session.

Mr. Michael Gilmartin introduced Dr. Abeje Ambaw, Physiology Instructor; Mrs. Blanca Morgan, Math Learning Center Coordinator; Dr. Dawn Rae Davis, Gender & Women's Studies Instructor; Dr. Frank Rivera, Chemistry Instructor; Mr. Glenn Tozier, Digital Services Librarian; Ms. Molly Jansen, Hospitality & Restaurant Management Instructor; Dr. Rushia Turner, Chemistry Instructor; and Ms. Rachel Whitworth, Psychology Instructor.

Mr. Larry Walker introduced Ms. Heather Bowers, Upward Bound Counselor.

7. **REPORT OF ACTION TAKEN IN CLOSED SESSION** – No report.

8. **APPROVAL OF AGENDA**

Motion Steck / Second Johnson / *Trustee Steck noted the revisions to the Consent Agenda.*

Carried.

2014-2015/14

Student Advisory Vote: AYE Vasquez

AYES: 5 MEMBERS: Brown, Coppernoll, Dunn Gustafson, Johnson, Steck

NOES: 0 MEMBERS: None

ABSENT: 0 MEMBERS: None

ABSTAIN: 0 MEMBERS: None

9. **RECOGNITION** – None.

10. **PUBLIC COMMENTS** – None.

11. **CORRESPONDENCE AND PUBLICATIONS**

A. Written Communications

- 1) Letter to Dr. Jon Knolle, Associate Dean of Instructional Technology, from Pat James and the Executive Team at CCC Online Education Initiative, informing Dr. Knolle that MPC has been selected as one of 24 colleges to participate in the pilot phase of the Online Education Initiative (OEI).

B. MPC All User Emails

- 1) Michael Gilmartin: Announcement that the 2014-15 MPC College Catalog has been uploaded to the MPC website.
- 2) Marija Albano: Announcement of the MPC Bookstore's move and reopening.
- 3) Gary Bolen: Announcement of the MPC Theatre Company's production of "Oklahoma!"
- 4) Walter Tribley: Announcement welcoming Mr. C. Earl Davis as Vice President of Administrative Services.
- 5) MPC Library: Announcement of MPC Library closure from July 28 – August 17, 2014.
- 6) Walter Tribley: Announcement regarding the launch of the redesigned MPC website.

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

- 1) *The Herald* / July 15, 2014: "Theater preview: MPC opens 'Oklahoma!' while trick-rope alum returns for fundraiser"
- 2) *The Herald* / July 15, 2014: Letters: "High value placed on MPC Gentrain program"
- 3) *The Californian* / July 16, 2014: "'Oklahoma' primed for Thursday opening"
- 4) *The Herald* / July 22, 2014: "MPC's Great Books Program earning accolades"
- 5) *Monterey County Weekly* / July 24, 2014: "Several theater companies struggle with threats to their health and existence"

- 6) *The Herald* / July 28, 2014: “Monterey Peninsula Chamber of Commerce award winners announced”
- 7) *The Herald* / July 29, 2014: “MPC, union reach agreement to revamp child care center”
- 8) *The Herald* / August 3, 2014: Continuing Education Ad
- 9) *Monterey County Weekly* / August 7-14, 2014: Continuing Education Ad
- 10) *The Herald* / August 15, 2014: Senior briefs: “Gentrain courses start Aug. 26”
- 11) *The Herald* / August 15, 2014: Business digest: “MPC’s Bolen to speak to P.G. Rotary”
- 12) *The Herald* / August 15, 2014: “Education bond crucial to supporting California students”
- 13) *The Californian* / August 16, 2014: “Education bond crucial to supporting California students”

12. REPORTS AND PRESENTATIONS

- A. Institutional Report: “Enrollment Report,” Mr. Michael Gilmartin
Mr. Gilmartin, MPC’s Dean of Instructional Planning, reviewed his Enrollment report comparing Fall 2013 vs. Fall 2014 enrollment and provided a description of each category. / He concluded that MPC is up slightly in enrollments compared to last year, but emphasized that these enrollments are not directly related to FTES. / He also noted that there is a fairly sizeable decrease in enrollments between the first day of class and census day and that MPC is attempting to determine and employ methods to better support students so they remain enrolled in their classes.

- B. Superintendent/President’s Report: Dr. Walter Tribley
Dr. Tribley commended Flex Day activities and presentations, particularly David Clemens’ thought-provoking keynote speech and the grant-writing breakout session presented by Deidre Sullivan and Beccie Michael. He reported that Ms. Sullivan and Ms. Michael spoke about extramural funding for a stem center, as well as general proposal writing. During their breakout session, Ms. Sullivan and Ms. Michael clearly demonstrated how many more proposals are available for math science than are available for the humanities, and reviewed some interdisciplinary approaches that a college such as MPC, which is strong in the humanities and creative arts, can utilize to engage in some of those stem activities. / Dr. Tribley reviewed the many challenges—negotiations, bumping rights, recruitments, and changes brought on by the Affordable Care Act—faced by MPC’s short-staffed Human Resources department, and reported that Ms. Susan Kitagawa, Associate Dean of Human Resources, has moved decisively to hire a short-term temporary staff member. He noted that a second short-term temporary staff member may be needed. / He reported that Mr. Michael Gilmartin, Dean of Instructional Planning, joined him at a recent South Bay Regional Training Center meeting, at which repeatability was one of the topics discussed. / He spoke of his attendance at the graduation ceremony featuring the Japanese students who participated in a recent cultural exchange between MPC and a JYK, a school in Japan. / He reported that he joined Mary Johnson and Cathy Nyznyk to give presentations to organizations around the community, including First 5 and the Monterey County Childcare Planning Council, regarding the proposed changes to MPC’s Early Childhood Education Program and Child Development Center. He noted that he will be meeting this fall with the parents of our current childcare group about some of the changes. / He reminded the trustees about the Labor Day Parade on August 30, 2014.

- C. Administrative Services Report: No report.

- D. Academic Affairs Report: Mr. Michael Gilmartin
Mr. Gilmartin highlighted items from the Academic Affairs Report. / He reported that the possible collaboration between MPC and California State University, Monterey Bay (CSUMB) could be very positive, noting that a recent paper projected that CSUMB enrollment may double in the next 10 years. He also noted that CSUMB representatives informed him that CSUMB currently has 900 students per year who need remedial English. / Dr. Jon Knolle, Associate Dean of Instructional Technology & Development, was congratulated for his work on the Online Education Initiative.

- E. Student Services Report: Mr. Larry Walker
Mr. Walker highlighted items from the Student Services Report. / He also commended the Counseling Department for their innovation in addressing student needs by creating Tent Days to provide immediate assistance to students at the beginning of the semester. / He noted that access is a big issue for many of our students and indicated that MPC may have the opportunity to do more outreach at community events with the new 3SP funds.
- F. Academic Senate Report: Fred Hochstaedter, President – Dr. Hochstaedter reported that the first Academic Senate meeting of the Fall semester is on Thursday, September 4, 2014.
- G. MPCEA Report: Loran Walsh, President
Mr. Walsh read from his MPCEA report. / He thanked the district for their role in the CDC negotiations and was commended for his leadership. / He also reported that 17 community colleges will be closing their child care centers and shared his hope that MPC will be an example to other community colleges in similar situations.
- H. MPCTA Report: Paola Gilbert, President
Ms. Gilbert explained the history and meaning of shadow work (unskilled work performed free-of-charge). She provided an example of shadow work performed by MPC faculty—answering e-mails at all hours of the day—and noted that it amounts to extended office hours. She stated that these non-negotiated increased in workload are wrong, unfair, and hurt MPC by decreasing efficiency and leading to rushed work that is performed with less thought.
- I. ASMPC Report: Student Trustee Maury Vasquez
Mr. Vasquez reported that ASMPC has been issuing student i.d. cards. / He indicated that the remodeled student center is very popular with students. / He reported that the ASMPC is currently running on a skeleton crew, but that they are looking to recruit and retain new members. / He announced that Lobos Day is in approximately two weeks.
- J. College Council Report: Stephanie Perkins and Diane Boynton, Co-chair – No report.
- K. MPC Foundation
- 1) Executive Director Report: Ms. Beccie Michael
Ms. Michael highlighted items from her Executive Director's report. / She added that the date of the rubber chicken drop has been changed to October 25, 2014. She also announced that there will be a VIP pre-party and that a “Name the Chicken” contest will be posted on MPC’s Facebook page. / She reported on her recent meeting with a trustee from the Claire Giannini Fund, which funded the research and planning for the new Early Childhood Education Program/CDC model. This trustee was very impressed by the agreement and the work of Dr. Tribley, the negotiating team, Mary Johnson, and Cathy Nyznyk. / She reported that the Foundation is now holding scholarship check pick-up days to give the Foundation staff the opportunity to meet students. / She briefly reviewed the history of the Alumni Committee and provided an update on future plans for the committee, as well as its activities and mission. 1) She and Dr. Tribley have discussed making the committee an open membership association to which former students and graduates can be invited to join. 2) It was set-up under the umbrella of the Foundation, meets once a month, is currently co-chaired by Renee Kezirian and Ray Gutierrez, and is comprised of 20 members. 3) It has a two-fold mission: to raise money for alumni scholarships (they distribute approximately \$10,000 per year in scholarships) and to hold social events that bring the community to the campus. / The trustees commended Ms. Michael for her work.
 - 2) Monthly Donations: \$267,273.00
- L. Governing Board Reports

- 1) Community Human Services (CHS) Report – Trustee Steck reported the impending retirement of longtime CFO Cedric Otsuki.
- 2) Trustee Reports
 - a) Trustee Coppernoll reported her attendance at a recent Citizens Bond Oversight Committee (CBOC) meeting and tour and expressed appreciation for their work and dedication. / She commended Professor Clemens’ erudite Flex Day keynote speech. / She invited all Board meeting attendees to the Marina Labor Day Parade.
 - b) Trustee Johnson reported that he was very impressed by the MPC Theatre’s production of “Oklahoma!” / He commended the quality of the Flex Day presentations. / He shared a story regarding a local bank that provided special assistance to MPC students during the first week of Fall semester, which demonstrated that MPC is deeply engrained into the fabric of the community.
 - c) Trustee Dunn Gustafson thanked Dr. Tribley for a wonderful Flex Day. / She reported on her attendance at a recent Gentrain lecture and noted that enrollment is very strong in that program. / She announced that she will miss the September Board meeting.
 - d) Student Trustee Vasquez Maury shared his pleasure that he was able to invite ASMPC President Jerry Shuman to join him on Flex Day. / He noted the classes in which he’s currently enrolled. / He reported that he is joining the Honor Society Club and Environmental Club. He also reported that he is looking for an advisor to the Student Ambassador Club, which he is trying to reinstate.
 - e) Chair Brown welcomed everyone back for the Fall semester. / He commended the Flex Day presentations. / He reported on his participation in the recent CBOC tour and complimented the remodeled Student Center.

M. Legislative Advocacy Report, Dr. Walter Tribley

- 1) Information on the California Legislative Process
- 2) 2014 California Legislative Calendar

Dr. Tribley thanked Vicki Nakamura, Assistant to the President, for providing the information related to the legislative process and calendar. / He reported that he—along with other college presidents and chancellors across the state—was one of the authors of an Op-Ed piece supporting Assembly Bill (AB) 2235. Despite the widespread publicized support of colleges throughout California, AB 2235 will likely not be supported. This would negatively impact MPC’s plans for the build out of Phase II of the Public Safety Training Center. He indicated that Governor Brown’s position has rekindled discussions about the possibility of another local bond to complete some projects and building additional facilities at MPC. / He reported on the progress of Senate Bill (SB) 850, which has passed the state assembly and will be returned to the senate for approval. He reported that he doesn’t anticipate any challenges to the passage of this bill. He expressed support for the bill, but also cautioned that the district should participate when its staffing is stable, due to the increased workload that offering baccalaureate degrees will require at MPC.

N. Student Success Report: No Report

O. Special Report – Bond Update Reports, Joe Demko, Kitchell

- 1) Active Bond/Facility Projects Update
- 2) Cost Control Report
- 3) Master Schedule/Construction Phase Only

Mr. Demko highlighted items from his written report entitled, “Active Bond/Facility Projects Update.” / He indicated all active facility projects have been accomplished. He reported on the remaining work to be completed: 1) DSA approval and close-outs on the Student Center and Arts renovation projects, which may take months. 2) A facilities status report that will be provided to Mr. Earl Davis and other MPC representatives once finalized. / He also outlined the funds and

future projects remaining in the Bond program: 1) \$6 million allocated for the Public Safety Training Center Phase II facilities at Fort Ord, Parker Flats. (MPC has been approved for matching state funding, but a state facilities bond will be required.) 2) \$1.2 million allocated for the Music building Phase I renovation. (MPC has been approved for matching state funding, but a state facilities bond will be required.) 3) \$950,000 allocated to Art Dimensional. (Although originally part of the Arts renovation project, work on this building was not undertaken due to its possible demolition.) 4) Bond interest. 5) Potential savings from recently completed projects./ He reported that all of the construction and other costs of the projects completed to date have been identified and he has forecasted that MPC bond projects will be within the \$149 million budget. He cautioned the swing space and furniture/equipment budgets were subject to potential overspending due to requests from users. / He reported on possible future projects, including the renovation of the tennis courts. He noted that if MPC should undertake the tennis courts in the future, bids have been received for HGHB's DSA-approved plans, which will help to determine the approximate cost of that project. / He also provided information on the status of the portable buildings at the District: 1) All rented relocatable buildings have been returned to the vendor, with the exception of the restroom portable next to the general classrooms, which MPC will retain since there are no other restrooms in that vicinity. 2) MPC owns four portable units. He mentioned MPC will need to consider its capacity load ratio when allocating those spaces. / He reported that he has inventoried and provided a matrix of vacant space at MPC. / He reported that MPC will get DSA closure on all but one project—a portable building acquired by the Child Development Center in the 1990s. Closure may not be possible because the vendor is no longer in business. He also noted that he has prepared a list of DSA close-outs that can be viewed online. / He reported on maintenance projects and noted that he had advised Ms. Nakamura, the architect, and the construction manager regarding the utilization of scheduled maintenance money. / He concluded his report by announcing his retirement at the end of August and praised those with whom he has worked while at MPC. He was commended in turn by MPC's trustees and staff for his work, his leadership, and his dedication.

BREAK: 4:46-5:08 p.m.

13. CONSENT CALENDAR

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

Motion Steck revised / Second Dunn Gustafson / Carried. 2014-2015/15

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

BE IT RESOLVED,

- 1) That the Governing Board approves the minutes of the Regular Board Meeting on July 23, 2014 and the Special Board Meeting on August 4, 2014.
- 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
- 3) That the July 31st payroll in the amount of \$1,460,662.80 and the August 5th payroll in the amount of \$5,132.58 and the August 8th payroll in the amount of \$74,695.29 be approved.

- 4) That Commercial Warrants: 12091628 through 12091643, 12092822 through 12092828, 12093545 through 12093553, 12094583 through 12094592, 12095058 through 12095073, 12096323 through 12096430, in the amount of \$2,211,007.98 be approved.
- 5) That Purchase Orders B1500001 through B1500173 in the amount of \$2,734,364.57 be approved.

B. Management Personnel

- 1) That the Governing Board approve the following item(s):
 - a) Resignation of Jose Velasquez, Custodial/Evening Site Supervisor, Facilities, effective August 22, 2014.

C. Faculty Personnel

- 1) That the Governing Board approve the following item(s):
 - a) Employment of Adult Education/Career & Technical Education Coordinator, under Education Code 87470, Morgan Matthews, Step and Column placement pending verification, effective Fall 2014.
 - b) Employment of Psychology Instructor, Rachel Whitworth, under faculty service area Psych. Step and Column placement pending verification, effective Fall 2014.
 - c) Rescind the approval to employ Mark Dennis as Psychology Instructor, under faculty service area Psych, effective Fall 2014. At the June meeting of the Governing Board, the employment of Mark Dennis as Psychology Instructor was approved. Mr. Dennis is unable to accept the position.
 - d) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2014.

D. Classified Personnel

- 1) That the Governing Board approve the following item(s):
 - a) Aletia Egipciaco, Library Circulation Desk Coordinator, 40 hours per week, 12 months per year, effective August 13, 2014.
 - b) Employment of Christian Sanchez, Instructional Technology Specialist, Business & Technology Division, 40 hours per week, 12 months per year, effective August 21, 2014.
 - c) Employment of Giovanna Badger, Child Development Specialist, 18 hours per week, 10 months per year, effective August 14, 2014.
 - d) Approve increase in hours of Child Development Specialist (#96) from 32.5 hours per week, 9 months and 11 days per year, to 40 hours per week, 9 months and 11 days per year, effective August 18, 2014.
 - e) Approve increase in hours of Child Development Specialist (#43) from 32.5 hours per week, 9 months and 11 days per year, to 40 hours per week, 9 months and 11 days per year, effective August 18, 2014.
 - f) Approve increase in hours of Child Development Specialist (#111) from 32.5 hours per week, 10 months per year, to 40 hours per week, 10 months per year, effective August 18, 2014.
 - g) Approve increase in hours of Child Development Specialist (#98) from 32.5 hours per week, 9 months and 11 days per year, to 40 hours per week, 9 months and 11 days per year, effective August 18, 2014.
 - h) Resignation of Dan vanHees, Sciences Laboratory Manager, Life Science, 40 hours per week, 11 months per year, effective at the end of the day October 17, 2014.
 - i) Resignation of Elsa Camarena, Administrative Assistant II, Marina Education Center, 24 hours per week, 10 months per year, effective at the end of the day August 15, 2014.
 - j) Resignation of Jessica Booth, Child Development Specialist, 18 hours per week, 8 months and 7 days per year, effective at the end of the day July 31, 2014.

- k) Resignation of Angie Dirocco, Child Development Specialist, 18 hours per week, 9 months and 11 days per year, effective at the end of the day July 31, 2014.
- l) Resignation of Steve Retsky, Instructional Specialist- Theatre Master Electrician, 40 hours per week, 12 months per year, effective at the end of the day, July 16, 2014.
- m) Resignation of Susan Villa, Accommodations Specialist, Supportive Services, 40 hours per week, 12 months per year, effective May 31, 2014.

E. Short Term and Substitute Personnel

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

14. NEW BUSINESS

- A. BE IT RESOLVED, that the 2013-2014 updated Monthly Financial Report for the period ending June 30, 2014 be accepted.

Motion Steck / Second Coppernoll / Carried. 2014-2015/16

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

- B. BE IT RESOLVED, that the 2014-2015 Monthly Financial Report for the period ending July 31, 2014, be accepted.

Motion Johnson / Second Coppernoll / Carried. 2014-2015/17

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

- C. BE IT RESOLVED, that the Governing Board approve the 2014-2015 Appropriation Limit per Article XIII-B, California Constitution (Gann Limit) as computed on the attached worksheet.

Motion Johnson / Second Coppernoll / Carried. 2014-2015/18

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

- D. INFORMATION: County of Monterey Investment Report for the quarter ending June 30, 2014.

The trustees expressed concern regarding the extremely low interest that MPC earns per year due to the Monterey County Treasurer's conservative investments.

E. PUBLIC HEARING: 2014-2015 Budget

Dr. Tribley explained the significant differences between the Tentative Budget and the Adopted Budget. 1) A significant structural deficit increase due to enrollment loss. (The Adopted Budget includes enrollment information from the Annual Report, which is more accurate than the P2 report on which the enrollment was based in the Tentative Budget.) 2) Approximately \$120,000 of faculty expenses not accounted for in the Tentative Budget. (Approximately half of a Gender & Women's Studies position and a full-time Psychology Instructor position.) 3) The Health & Welfare Cost Containment Committee's recommendation to increase the district's contribution for each employee from \$1200 to \$1250.

2014-15 Adopted Budget presentation.

Ms. Rosemary Barrios, MPC Controller, presented the Governing Board with a report on the 2014-15 Adopted Budget. The trustees expressed concern over the significant structural deficit. Trustee Johnson suggested that a plan be developed to provide the Board with information in advance regarding possible worst-case scenarios and the timelines by which those might need to be implemented. / The trustees expressed appreciation for the work being done by Dr. Tribley and his staff to address the deficit. / Dr. Tribley noted that staff's ability to accurately predict enrollment, due to the lack of a sound ERP, is a significant impediment to the district's ability to plan. He added that MPC will need to work with our labor groups to balance the budget.

Public Comment

Mr. Loren Walsh expressed his belief that MPC should use some of its 10% reserve, noting that the state of California eliminated deferrals and mandates a minimum 3% reserve for community colleges. (Trustee Steck later noted that the state minimum reserve for community colleges is 5%. Trustee Steck also noted that the state has decreased deferrals instead of eliminating them.) / Mr. Walsh spoke of the decreased MPCEA membership and reported that they are in talks to form an alliance with the MPCTA. / He spoke of classified's contributions towards the deficit reduction efforts and indicated that the entire college community needs to work together on deficit reduction. / He emphasized the importance of MPC's medical coverage and suggested that the district enter into tougher negotiations with CHOMP. / He expressed appreciation for the district's negotiating team under Dr. Tribley's leadership. / The trustees acknowledged and shared Mr. Walsh's concerns regarding the deficit and expressed appreciation for the accomplishments of the negotiating teams. / Trustee Coppernoll noted that MPC's reserves saved the college and paid salaries when MPC was hit hard with state cuts. / Chair Brown thanked Dr. Tribley and Mr. Davis and his staff for their work on the budget.

F. BE IT RESOLVED, that the Governing Board adopt the 2014-2015 Budget.

Motion Johnson / Second Coppernoll / Carried.

2014-2015/19

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

Dr. Tribley reported his intention to bring the majority of this plan to the Board and the campus this fall—in November/December, which will provide time for the district to work with the labor groups and for the district to incorporate possible layoffs into their planning for next year—which is not only important to the district, but especially to any impacted employees. He also noted,

however, that there may still need to be further budget-reducing actions in the spring due to the nature of this year. He also shared his intention to try to retain as many employees as possible.

- G. BE IT RESOLVED, that the Governing Board approve the contract for professional auditing services for the G. O. Bond (Measure I-Building Fund) for the year ended June 30, 2014 with Vavrinek, Trine, Day & Company, LLP, Certified Public Accountants.

Motion Dunn Gustafson / Second Steck / Carried. 2014-2015/20

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

- H. BE IT RESOLVED, that the Governing Board approve a three-year contract for professional auditing services for the fiscal years ending 2015, 2016, and 2017 with Vavrinek, Trine, Day & Company, LLP, Certified Public Accountants.

Motion Dunn Gustafson / Second Steck / Carried. 2014-2015/21

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

- I. BE IT RESOLVED, that the Board authorize the District to file a Notice of Completion of Contract with the County of Monterey for the Art Department Modernization Buildings 1 & 30 Project, DSA Application No. 01-112810, File No. 27-C1.

Motion Coppernoll / Second Vasquez / Carried. 2014-2015/22

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

- J. BE IT RESOLVED, that the Board authorize the District to file a Notice of Completion of Contract with the County of Monterey for the Student Center Building 29 Modernization, DSA Application No. 01-113049, File No. 27-C1.

Motion Dunn Gustafson / Second Vasquez / Carried. 2014-2015/23

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

K. BE IT RESOLVED, that the following course revisions and new courses be approved:

Course Revisions:

BUSI 44	Introduction to Business Ownership/Management
CSIS 10B	Programming Methods II: Java
CSIS 80	Introduction to Unix and Linux
ENGL 17	Introduction to Shakespeare
ENGL 18	The Bible as Literature
ENGL 22	Introduction to Poetry
ENGL 38	Literary Forms – The Cinema: More or Less than Human?
ENGL 40A	Survey of American Literature I
ENGL 43	Comics as Literature
ENGL 44	Survey of World Literature I
ENGL 45	Survey of World Literature II
ENGL 50	Writing with Computers
ENGL 111	Intermediate Academic Writing
ENGL 112	Intermediate Academic Reading
ENGL 120	Grammar and Usage
ENGL 301	Introduction to Academic Writing
ENGL 302	Introduction to Academic Reading
ENGL 320	Basic Reading Tactics
ENGL 321	Fundamentals of Writing
ENGL 322	Fundamentals of Reading
ENGL 325	Basic Grammar for Writing
ENGL 326	Intermediate Grammar for Writing
ENGL 330	Intermediate Reading Tactics
ENGL 335	Building a Better Vocabulary
ENGL 351	Phonemic Awareness for Improved Reading, Writing, and Speech
ENGL 352	Comprehension and Critical Thinking Skills
ENGL 400	Individualized English and Study Skills
ENGL 401	Introduction to Academic Writing Lab
ENGL 402	Introduction to Academic Reading Lab
ENGL 421	Fundamentals of Writing Lab
ENGL 422	Fundamentals of Reading Lab
ENGL 425	From the Book Shelf
FPTC 24E	Management 2E: Ethics and the Challenge of Leadership
FPTC 100	Rescue Systems 1: Basic Rescue Skills
FPTC 104A	Fire Apparatus Driver/Operator 1A: Emergency Vehicle Operations
FPTC 104B	Fire Apparatus Driver/operator 1B: Pump Operations
FPTC 106	Fire Protection Technology
FPTC 109	Confined Space Rescue – Operations
FPTC 121A	Investigation 2A: Criminal and Legal Procedures
FPTC 121B	Investigation 2B: Field Case Studies
FPTC 140	Incident Command System 300
FPTC 141	Incident Command System 400
FREN 50	Intermediate French Conversation
HUMA 30	Humanities in Multicultural America
LING 50	Introduction to Standard American English
PERS 54	Leadership Communication
SPAN 50	Intermediate Spanish Conversation
SPAN 225A	Basic Conversational Spanish I
SPAN 225B	Basic Conversational Spanish II
SPCH 52	Communication in the Workplace

New Courses:

ARTS 33 Mixed Media Portfolio
ARTS 46 Painting and Drawing Portfolio
ARTS 68 Printmaking Portfolio
BUSC 191 Skills for the Workplace

Motion Steck / Second Coppernoll / Carried.

2014-2015/24

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

- L. BE IT RESOLVED, that the Board approve travel from September 14, 2014 through September 19, 2014 to St. John's, Newfoundland, Canada for Deidre Sullivan and Jill Zande.

Motion Dunn Gustafson / Second Steck / Carried.

2014-2015/25

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

- M. BE IT RESOLVED, that the Board of Trustees ratify the stipend agreement with Michael Gilmartin to perform duties associated with the position of Interim Vice President of Academic Affairs, effective July 1, 2014.

Motion Dunn Gustafson / Second Steck / Carried.

2014-2015/26

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

- N. BE IT RESOLVED, that the Board of Trustees ratify the stipend agreement with Laurence Walker to perform duties associated with the position of Interim Vice President of Student Services, effective July 1, 2014.

Motion Coppernoll / Second Johnson / Carried.

2014-2015/27

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

- O. BE IT RESOLVED, that the Governing Board ratify the Memorandum of Understanding, "Additional Days-Accreditation" between the Monterey Peninsula College Teacher's Association and the Monterey Peninsula Community College District.

Motion Steck / Second Dunn Gustafson / Carried.

2014-2015/28

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

- P. BE IT RESOLVED, that the Governing Board ratify the Memorandum of Understanding, "Additional Days-Child Development Center" between the Monterey Peninsula College Teacher's Association and the Monterey Peninsula Community College District.

Motion Steck / Second Coppernoll / Carried.

2014-2015/29

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

- Q. BE IT RESOLVED, that the Governing Board ratify the Memorandum of Understanding dated June 24, 2014 regarding the Administrative Assistant II/PSTC between the District and Chapter #245 MPCEA/CSEA.

Motion Steck / Second Coppernoll / Carried.

2014-2015/30

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

Public Comment

Mr. Loren Walsh expressed appreciation for the two MPCEA members who shared their concerns with the MPCEA regarding the level at which this position was originally going to be hired, as well as for the district for listening to these concerns.

- R. BE IT RESOLVED, that the Governing Board ratify the Memorandum of Understanding dated July 1, 2014 regarding the Child Development Center Restructuring between the District and Chapter #245-MPCEA/CSEA.

Motion Coppernoll / Second Dunn Gustafson / Carried.

2014-2015/31

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

ABSTAIN: 0 MEMBERS: None

Dr. Tribley noted that although MPC is still in negotiations regarding the details of the restructuring, this agreement will change lives, save jobs, and enable MPC to continue to provide services to student parents, children, and Early Childhood Education students. He stated that it exemplifies how working with organized labor can make the environment better and more fiscally solid, while also helping MPC to better meet its mission of education. He also expressed appreciation that the union matched the district's support for a very creative plan by Mary Johnson and Cathy Nyznyk, which was funded in part by a grant from the Giannini Foundation to the MPC Foundation. / Chair Brown expressed appreciation for the cost savings and the collaborative efforts of the entire college.

S. BE IT RESOLVED, that Board Policy 4106 – Nursing Program, be adopted.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2014-2015/32

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

T. INFORMATION: Governing Board self-evaluation process for 2014 and Board goals for 2015.

The Self-Evaluation/Board Goals Subcommittee will consist of Trustees Steck and Coppernoll. / Trustee Coppernoll distributed Gavilan Community College's Board Goals to the Board for their review and input. / A discussion ensued regarding the role of the Board, with Dr. Tribley and Trustee Johnson noting that boards typically provide support through policy governance.

U. INFORMATION: Calendar of Events.

15. ADVANCE PLANNING

A. Board Study Session, Monday, September 8, 2014 at MPC:

1) Open Session, 2:30pm, Sam Karas Room, LTC

B. Regular Board Meeting, Wednesday, September 24, 2014 at MPC:

1) Closed Session, 1:30pm, Stutzman Room, LTC

2) Open Session, 3:00pm, Sam Karas Room, LTC

C. Regular Board Meeting, Wednesday, October 22, 2014, 2014 at Seaside PSTC:

1) Closed Session, 1:30pm, SPS-101

2) Open Session, 3:00pm, SPS-104

D. Future Topics

1) Tour of PSTC (Public Safety Training Center) Phase II (tentative)

2) Governing Board Retreat

16. ADJOURNMENT – Chair Brown adjourned the meeting at 6:38 p.m.

17. CLOSED SESSION – Not required.

Respectfully Submitted,

Dr. Walt Tribley
Superintendent/President

Posted September 25, 2014

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- George Lerek Media (2) to the MPC Library.
- Dan LeSure 282 books and 15 periodicals to the MPC Library.
- Ralph Knox Foundation \$10,355 to the Monterey Peninsula Reading Center (for the hiring of tutors for the Reading Program).
- Ralph Knox Foundation \$9,959 to the Maurine Church Coburn School of Nursing (to provide scholarship assistance to single parent nursing students).
- Michael Wolf Art supplies to the Art Department and Public Information Office.

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 Tribley
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve August regular payroll and the September supplemental payroll.

Background:

Table with 3 columns: Date, Payroll Type, Amount. Rows include August 29, 2014 Regular Payroll (\$1,822,211.41), September 10, 2014 Supplemental Payroll (\$95,020.68), and Total (\$1,917,232.09).

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:

August 29th payroll in the amount of \$1,822,211.41 and the September 10th payroll in the amount of \$95,020.68 be approved.

Recommended By: Earl Davis (Signature)
C. Earl Davis - Vice President for Administrative Services

Prepared By: Michelle Moore or Sean Willis, Payroll Analyst; Rosemary Barrios, Controller

Agenda Approval: Walt a Tribley (Signature)
Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.4

Fiscal Services

College Area

Proposal:

Approve Commercial Warrants for August 2014.

Background:

Number 12097101 through Number 12097133.....	\$463,655.62
Number 12097451 through Number 12097478.....	\$80,262.16
Number 12098226 through Number 12098238.....	\$20,023.58
Number 12098615 through Number 12098629.....	\$28,526.91
Number 12099285 through Number 12099326.....	\$656,275.02
Number 12099955 through Number 12099966.....	\$97,274.48
Number 12101623 through Number 12101694.....	\$508,832.30
Total.....	\$1,854,850.07

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Commercial Warrants:

12097101 through 12097133, 12097451 through 12097478, 12098226 through 12098238, 12098615 through 12098629, 12099285 through 12099326, 12099955 through 12099966, 12101623 through 12101694, in the amount of \$1,854,850.07 be approved.

Recommended By: Earl Davis (sea)
C. Earl Davis, Vice President for Administrative Services

Prepared By: Angela Ramirez Accounting Specialist Rosemary Barrios Controller

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

Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12097101	08/05/2014	Agile Research & Tech.	14-5800	Gen Institutional - Contingencies-Independ. Cont		5,040.00
12097102	08/05/2014	Anthem Blue Cross	01-3400	PV 1564 August	1,675.99	
				PV 1564 July	1,675.99	3,351.98
12097103	08/05/2014	APPLE COMPUTER INC	48-6400	Phase 1-Furn& Equip-4 mac book for art complex		6,759.70
12097104	08/05/2014	Bruno's Business Machines	01-5600	PV 1565 Repair and general service		75.00
12097105	08/05/2014	COLLINS ELECTRIC CO	48-6200	Phase I-Swing Space-Disconnect container		188.00
12097106	08/05/2014	Constellation New Energy	01-5500	Gen. Inst. Util& College Ctr-Open order Elec	11,459.78	
				LB 140165 Constellation June 01	8,256.03	
			47-5500	LB 140720 Constellation June 47	562.26	
				Gen. Inst. Util& College Ctr-Open order Elec	750.10	21,028.17
12097107	08/05/2014	Contrax	48-6400	Phase I-Furn&Equip-Re-encumber B1400776	45,427.91	
				Phase I-Furn&Equip-Reincumber B1400799	163,079.13	208,507.04
12097108	08/05/2014	Division of State Architect	48-6200	Infrastructure 3-Re-open Baseball Backstop proj		500.00
12097109	08/05/2014	Division of State Architect	48-6200	Infrastructure 3-Re-open -Portable Vill. Swing Sp		500.00
12097110	08/05/2014	Division of State Architect	48-6200	Infrastructure 3-Re-open Phy Sci Swing Space		500.00
12097111	08/05/2014	Division of State Architect	48-6200	Infrastructure 3-Re-open Gym Swing Space		500.00
12097112	08/05/2014	Division of State Architect	48-6200	Infrastructure 3-Re-opening fee-Baseball Restroom		500.00
12097113	08/05/2014	Division of State Architect	48-6200	Infrastructure 3-Re-open fee-Life Sci Swing Sp		500.00
12097114	08/05/2014	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		53.38
12097115	08/05/2014	Field Turf	14-5600	PE Facilities-Rental proceeds-maintain turf		3,500.00
12097116	08/05/2014	Jared Gair Ceja	01-5100	Gen Institutional Support-Re-encumber B1400902	875.00	
				LB 140166 Jared Gair Ceja June portion	175.00	1,050.00
12097117	08/05/2014	Jobelephantcom Inc	01-4500	PV 1566 Interim VP AA	614.00	
				PV 1566 Interim VP SS	864.00	1,478.00
12097118	08/05/2014	Loomis, Kathryn	01-5100	LB 140167 Kathryn Loomis June		6,401.25

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

ESCAPE ONLINE

Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12097119	08/05/2014	MANPOWER	48-6200	Art Studio/Ceramics-Labor to pack up & move		117.37
12097120	08/05/2014	Mobile Modular Mgmt Corp	48-6200	Phase I-Swing Space-Rent classroom & restroom		1,008.03
12097121	08/05/2014	Monterey Bay Systems	01-5600	PV 1563 Copier Student Services West Wing		528.45
12097122	08/05/2014	MPC Revolving Fund	01-5800	PV 1567 July RF		2,790.00
12097123	08/05/2014	Office Depot	01-4500	Human Resources-Open order for supplies		163.92
12097124	08/05/2014	Pacific Sierra Board of Off	01-5800	PV 1568 2014 Volleyball officials		3,500.00
12097125	08/05/2014	Peninsula Office Solutions	01-5600	Int'l Student Program-Open order for Copier Maint		31.55
12097126	08/05/2014	CULLIGAN WATER CO	01-4300	Chemistry- Open order for DI system in PS & GC		116.00
12097127	08/05/2014	South Bay Regional Pub Safety	01-5100	LB 140168 South Bay 10th install		175,773.02
12097128	08/05/2014	Standard Insurance Company CB	01-3400	PV 1569 July		34.19
12097129	08/05/2014	Symetra Life Insurance	01-3400	PV 1570 August		1,488.71
12097130	08/05/2014	Total Compensation Systems Inc	35-5100	LB 140721 First Half for valuation report		2,800.00
12097131	08/05/2014	United Parcel Service(UPS)	01-5800	Warehouse-Open order-postage & shipping serv		157.26
12097132	08/05/2014	VAVRINEK TRINE DAY & CO	01-5700	LB 140169 Vavrinek additional work for trust accts	1,800.00	
				LB 140170 Progress billing	11,000.00	12,800.00
12097133	08/05/2014	Williams Scotsman	48-6200	Phase I-Swing Space-Rent for restroom & modular		1,914.60
12097451	08/07/2014	Alliant Insurance Services Inc	35-5100	PV 1571 July Consulting Fee		4,166.67
12097452	08/07/2014	Anderson, Judy	01-5100	MATE Resource & MOV-Indepent Contractor		162.50
12097453	08/07/2014	AT&T Yellow Pages	01-5800	PIO- Open P.O. for Advertising		190.00
12097454	08/07/2014	AT&T	01-5500	Public Safety Training- Open order for Seaside		69.30
12097455	08/07/2014	Behnam MD, Shaída	01-5100	Health Services-Open order for medical Services		1,000.00
12097456	08/07/2014	Cardinale Moving & Storage Co	48-6200	LB 140624 Art moving costs	2,010.00	
				LB 140625 Art Moving costs	2,405.10	4,415.10
12097457	08/07/2014	CCCEOPSA	01-5200	PV 1572 Reg E Ogata, C Vincent, K Fletes		1,125.00
12097458	08/07/2014	Dianas Charters & Tours	01-5200	College Readiness TRIO Upward Bound-Field Trips		5,600.00

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

ESCAPE ONLINE

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Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12097459	08/07/2014	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		73.91
12097460	08/07/2014	Gloria Fletes	01-5100	MATE Resource Ctr-Independent Contractor		1,545.00
12097461	08/07/2014	Fluid Networking Solutions Cancelled on 08/12/2014, Cancel Register # AP08142014	Cancelled	Gen. Instit. Bond-Independent Contractor		1,500.00 *
12097462	08/07/2014	Gardner, Matt	01-5100	MATE Resource & MOV- Independent Contractor		1,667.00
12097463	08/07/2014	Home Depot Credit Services	01-4500	LB 140171 June Home Depot Maintenance-Open order for equip repair parts	178.72 52.62	231.34
12097464	08/07/2014	Mary Johnson	01-5200	PV 1573 Mileage Reimbursement Pasadena Conf		358.59
12097465	08/07/2014	KBA Docusys	01-5600	Print Shop- Open order -Canon maintenance Print Shop-Life Science copier rental	3,938.27 290.25	4,228.52
12097466	08/07/2014	Law Office of Michelle S. Lane	01-5700	LB 140172 June Invoice		8,511.35
12097467	08/07/2014	Monterey County Weekly	01-5800	Public Information Office-Open order-advertising		199.00
12097468	08/07/2014	MPC Revolving Fund	01-5800	PV 1574 July RF Cash PV 1575 July RF	313.54 1,338.00	1,651.54
12097469	08/07/2014	Office Depot	01-4300	DO-Physical Science- Open order for supplies Marina Ed Center- Open order for Instr. Prog. Sup	207.02 88.81	
			01-4500	Matriculation Office-Open order for supplies MPC Ed Center- Open order for supplies	201.07 61.95	558.85
12097470	08/07/2014	Maria Osiadacz	01-5100	MATE Resource & MOV-Independent Contractor		4,650.00
12097471	08/07/2014	Pacific Telemanagement Service	01-5500	MPC Ed Ctr- Open order for pay phones		106.00
12097472	08/07/2014	PARC Environmental	48-6200	LB 140626 Hazardous abatement for Art		5,194.50
12097473	08/07/2014	Thomas Rebold	01-5200	PV 1576 Inventors Workshop		1,161.00
12097474	08/07/2014	SMART & FINAL	04-4700	LB 140722 June Charge		97.77
12097475	08/07/2014	Soccer Master Team Sales	01-4300	LB 140174	284.11	
			01-4500	LB 140174	3,774.64	4,058.75
12097476	08/07/2014	Terence Johnson	01-5100	MATE MOV: Independen Contractor		742.50
12097477	08/07/2014	US Bank Service Center	01-6400	PV 1577 M Weber July US Bank	234.47	
			48-6200	Infrastructure 3- Speed HUMPS for parking lot E&F	4,763.50	4,997.97

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

ESCAPE ONLINE

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Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12097478	08/07/2014	VAVRINEK TRINE DAY & CO	01-5700	LB 140173 Audit		22,000.00
12098226	08/12/2014	AmeriPride Uniform Services	01-6200	Art- Open PO for Rag Service for Printmaking		118.41
12098227	08/12/2014	Paul Aunspaugh	01-5200	LB 140175 June 2014		300.00
12098228	08/12/2014	Brown, Caroline	01-5100	LB 140176 June 2014	4,920.00	
			01-5200	LB 140179 Travel Reimbursement	1,584.56	6,504.56
12098229	08/12/2014	Choice/ACRL Subscriptions	01-4500	PV 1578 Academic Library		589.00
12098230	08/12/2014	Fedex Office	01-4500	LB 140180 Banner For Comp		223.43
12098231	08/12/2014	Gloria Fletes	01-5200	PV 1581 Reimbursement Summer inst		73.03
12098232	08/12/2014	Gardner, Matt	01-5200	PV 1582 ITEST Participant support		112.83
12098233	08/12/2014	Moulton, Erica	01-5200	PV 1583 ITEST Fla Reg ROV Comp		594.04
12098234	08/12/2014	Office Depot	01-4300	DO-Life Science- Open order for supplies	893.98	
			01-4500	Fiscal Service - Open order for supplies	78.65	
				Matriculation Office-Open order for supplies	118.30	
				MPC Ed Center- Open order for supplies	78.52	
				Office of VP of Admin Svc- Open order	158.94	
				School of Nursing- Open order for supplies	274.04	1,602.43
12098235	08/12/2014	Maria Osiadacz	01-4500	PV 1584 Reimburse for supplies, Summer institute	75.59	
			01-5200	PV 1584 Reimburse for supplies, Summer institute	1,382.26	1,457.85
12098236	08/12/2014	Performance Tool Line Center	48-6400	Phase I-Furn&Equip-Sawstop for Art-Sculpture		4,205.40
12098237	08/12/2014	United Parcel Service(UPS)	01-5800	Warehouse-Open order-postage & shipping serv		17.76
12098238	08/12/2014	US Bank Service Center	01-4300	LB 140177 S Geisler June US Bank	13.00	
			01-4500	LB 140178 J Osborne June US Bank	64.77	
			01-5200	PV 1579 M Midkiff July US Bank	1,440.46	
			01-5300	PV 1580 S Nee July US Bank	1,223.00	
			01-5600	PV 1579 M Midkiff July US Bank	40.00	
			01-6400	PV 1579 M Midkiff July US Bank	318.61	
			01-7600	PV 1580 S Nee July US Bank	1,125.00	4,224.84
12098615	08/14/2014	Jessica Bray	01-5100	MATE MOV - Independent Contractor		350.00
12098616	08/14/2014	Contrax	48-6400	Phase I-Frun&Equip-Re-encumber B14-00897		4,428.24
12098617	08/14/2014	DELL MARKETING LP	01-6400	Matriculation Office-4 each 27" monitors		1,352.16
12098618	08/14/2014	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		40.00

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ESCAPE ONLINE

Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12098619	08/14/2014	Greene, Evette	01-5100	Supportive Services- Independent Contractor		1,388.00
12098620	08/14/2014	Loomis, Kathryn	Cancelled	LB 140182 International ROV June LB 140182 Travel Reimbursement PV 1587 Reimbursement for Travel to site visit	1,461.92 374.25 895.07	2,731.24 *
12098621	08/14/2014	Office Depot	01-4300 01-4500	DO-Life Science- Open order for supplies College Readiness TRIO New Scholars-Open order	54.14 363.72	417.86
12098622	08/14/2014	Peninsula Cafe	01-4700	LB 140183 Senior Recognition Ceremony PV 1588 End of Summer banquet	400.00 1,182.50	1,582.50
12098623	08/14/2014	The RP Group	01-5300	PV 1585 Instiutional Membership 14/15		350.00
12098624	08/14/2014	SAFETY-KLEEN SYSTEMS	01-6200	LB 140181 Safety Kleen		406.38
12098625	08/14/2014	Nandita Sarkar	01-5100	Marine Tech Ment/Int Prg- Instuactional Contractor		1,020.00
12098626	08/14/2014	Save the Whales	01-4300	PV 1589 Hands of Presentation Japan Students		100.00
12098627	08/14/2014	SENTRY ALARM SYSTEMS	14-5600	LB 140723 Library Video		12,724.57
12098628	08/14/2014	Thompson, Shawnell	01-5100	Supportive Services-Instructional Contractor		1,152.00
12098629	08/14/2014	US Bank Service Center	01-4300	PV 1586 M May July US Bank		483.96
12099285	08/19/2014	Axiom Engineers	48-6200	LB 140627 Axiom		2,560.00
12099286	08/19/2014	Bay Area CCD JPA	01-5400	PV 1591 Additional Contribution		1,108.00
12099287	08/19/2014	C2G Civil Consultants Group	39-4500	PV 1590 Campus Map		415.00
12099288	08/19/2014	Cardinale Automotive Group	01-5600	Warehouse- Open order-vehicle repair-maintenance		4,971.81
12099289	08/19/2014	CARMEL MARINA COPORATION	01-5500	MPC Education Ctr-Open order-waste disposal MPC Public Safety Training Ctr-Open order-disposal	459.16 964.37	1,423.53
12099290	08/19/2014	Clean Source	01-4500	Custodial-Open order for consumables		1,298.71
12099291	08/19/2014	COMMUNITY COLLEGE LEAGUE	01-5300	PV 1592 Annual Membership PV 1593 Fee for policy and Procedure service	11,304.00 1,500.00	12,804.00
12099292	08/19/2014	Daktronics	14-5600	PV 1594 Annual Maint for scoreboards		650.00
12099293	08/19/2014	DELL MARKETING LP	01-6400	IS Systems & prog.-computer with monitor-L. Noell	1,729.76	

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Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12099293	08/19/2014	DELL MARKETING LP	01-6400	Matriculation Office-CPU&Touch Screen-SARS	1,321.60	3,051.36
12099294	08/19/2014	Dong Vinh Inc	48-6400	Phase I-Furn& Equip- Fryer for College Ctr		1,620.38
12099295	08/19/2014	ELECTRICAL DISTRIBUTORS - mo	01-4500	Maintenance-Open order equip repair parts		1,159.57
12099296	08/19/2014	Ewing Irrigation	01-4500	Grounds- Open order for maintenance supplies		465.32
12099297	08/19/2014	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		258.47
12099298	08/19/2014	Fisher Scientific	01-4300	Chemistry- Open order for instructional material		255.30
12099299	08/19/2014	FLINN SCIENTIFIC	01-4300	Chemistry- Open order for Instructinal materials		524.25
12099300	08/19/2014	GAVILAN PEST CONTROL	01-5500	Grounds- Open order for Rodent & insect abatement	180.00	
				Grounds-Open order for gopher abatement	1,000.00	1,180.00
12099301	08/19/2014	Geo H Wilson Inc	01-5500	Maintenance-Open order for general maint.		988.66
12099302	08/19/2014	GRAINGER INC-salinas	01-4500	Maintenance- Open order-equip repair parts & mat'l		729.12
12099303	08/19/2014	Marina Coast Water District	01-5500	MPC Education Ctr-Open order for water	1,098.01	
				MPC Public Safety Training Ctr-Open order-water	1,120.44	2,218.45
12099304	08/19/2014	Media Systems Group	48-6400	Phase I-Furn & Equip- Labor to install Smart equip	10,400.00	
				Phase I-Furn&Equip-Smart Classroom equipment	42,214.61	
				Phase I-Furn/Equip-Provide&install AV Equip SC	35,251.01	87,865.62
12099305	08/19/2014	Monterey City Disposal Inc	01-5500	Gen Inst. Util-Open order waste disposal	2,238.95	
			47-5500	College Center-Open order for garbage pick-up	224.26	2,463.21
12099306	08/19/2014	MONTEREY PENINSULA CHAMBER OF	01-5300	PV 1595 Annual Membership		1,060.00
12099307	08/19/2014	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Util- Open order for Landfill fees		109.65
12099308	08/19/2014	MONTEREY REGIONAL WATER	01-5500	Gen Instit-Utilities- Open order for Sewage	6,701.85	
				MPC Education Ctr-Open order for sewage	182.52	6,884.37
12099309	08/19/2014	MPC FOUNDATION	01-5800	MPC Foundation- Open order		16,666.66
12099310	08/19/2014	Tuan Nguyen	01-4500	PV 1596 Reimburse for chest x-ray		40.00
12099311	08/19/2014	Office Depot	01-4300	Business Skills Center- Open order for supplies		213.10
12099312	08/19/2014	OMEGA INDUSTRIAL SUPPLY	01-4500	Custodia-Open order forr consumables		1,499.24

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Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12099313	08/19/2014	Otto Construction	48-5100	LB 140628 Student Center Pay App 10		462,495.15
12099314	08/19/2014	PACIFIC GAS & ELECTRIC	01-5500	Gen Inst. Util & College Ctr- Open order-Elec	10,182.81	
			47-5500	LB 140184 June Portion 01	7,786.96	
				LB 140725 June Portion 47	530.31	
				Gen Inst. Util & College Ctr- Open order-Elec	693.48	19,193.56
12099315	08/19/2014	Peninsula Pool Service	01-4500	Custodial- Open order for pool chemicals		306.15
12099316	08/19/2014	Resource Solutions	01-4500	Custodial- Open order for consumables		660.46
12099317	08/19/2014	School Services of CA-Sacto	01-4500	Office of VP of Admin. Svc.-Renewal-Comm Col Upd		285.00
12099318	08/19/2014	SENTRY ALARM SYSTEMS	01-5500	Maintenance- Open order for gen. maint.		125.00
12099319	08/19/2014	SIERRA PACIFIC TURF SUPPLY	01-4500	Grounds-Open order maintenance supplies		887.85
12099320	08/19/2014	Sinclair, Timandra	01-5100	MATE MOV: Independent Contractor		2,000.00
12099321	08/19/2014	Social & Economic Sci Res Ctr	01-5100	LB 140185 MATE Comp Evaluations		1,560.00
12099322	08/19/2014	United Parcel Service(UPS)	01-5800	Warehouse-Open order-postage & shipping serv		30.62
12099323	08/19/2014	US Bank Service Center	01-4300	PV 1598 L Schutzler July US Bank	73.08	
			01-5200	PV 1599 J Knolle July US Bank	761.35	
			01-5600	PV 1598 L Schutzler July US Bank	1,266.26	
			39-4500	PV 1600 A St Laurent July US Bank	79.46	
			39-5500	PV 1600 A St Laurent July US Bank	125.53	
			39-5600	PV 1600 A St Laurent July US Bank	667.43	2,973.11
12099324	08/19/2014	USC Trojan Housing	01-5200	PV 1597 Housing for Students in Tour		7,279.75
12099325	08/19/2014	VERIZON WIRELESS	01-4500	LB 140186 June Portion Verizon	11.44	
			01-5500	LB 140186 June Portion Verizon	420.42	
			39-5500	LB 140724 June Verizon Security	37.73	469.59
12099326	08/19/2014	White Page Communications	01-5100	LB 140187 May Invoice Reissue	1,775.00	
				Public Information Office- Open order	1,750.00	3,525.00
12099955	08/21/2014	Airgas USA	01-4300	Chemistry-Open order - Helium tand rental		5.15
12099956	08/21/2014	Bank of Sacramento	48-5100	LB 140629 Pay App 9 Student Ctr	53,343.35	
				LB 140630 Pay App 10	24,341.85	77,685.20
12099957	08/21/2014	Caldwell Communication	01-5100	PV 1603 InDesign		3,642.50
12099958	08/21/2014	DELL MARKETING LP	01-6400	HR & Office of Pres.- 2 computers for HR	1,973.74	
				IS Network & Tech-2 PCs w/monitors-Pres. office	1,973.74	3,947.48
12099959	08/21/2014	Diane Eisenbach	01-4300	PV 1604 Reimbursement		647.66

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Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12099960	08/21/2014	Allison Loomis	01-5200	LB 140188 Mate ROV Reimb		151.71
12099961	08/21/2014	Loomis, Kathryn	01-5200	LB 140189 Site Visit		2,731.24
12099962	08/21/2014	Office Depot	01-4300	DO-Physical Science- Open order for supplies	103.68	
			01-4500	Fiscal Service - Open order for supplies	337.91	
				MPC Ed Center- Open order for supplies	54.28	
				Public Information Officer- Open order-supplies	104.42	
				College Readiness TRIO math/sci-open order	189.66	789.95
12099963	08/21/2014	Performance Tool Line Center	48-6400	Phase I-Furn&Equip-Band Saw-Art Complex	1,503.93	
				Phase I-Furn&Equip-Drill Press for Art Complex	3,116.43	
				Phase I-Furn&Equip-Saw for Art/Sculpture	1,106.18	5,726.54
12099964	08/21/2014	US Bank Service Center	01-4300	PV 1602 D Beck July US Bank		1,747.75
12099965	08/21/2014	Paul Williams	01-5200	LB 140190 Travel Reimbursement		120.00
12099966	08/21/2014	Zande,Jill	01-5200	LB 140191 Travel Reimbursement		79.30
12101623	08/28/2014	Steven Allen	01-5200	PV 1605 ltest Reimburse		496.94
12101624	08/28/2014	American Lock & Key	48-5100	Gen. Institutional-Bond-Re-key 14 locks-Swing Sp		410.00
12101625	08/28/2014	American Reprographics Co	48-5100	Gen. Institutional Bond-Plan well services	52.25	
			48-6200	Phase I-Swing Space- Printing Services	91.38	143.63
12101626	08/28/2014	ASAP Sign & Printing	01-4500	Gen Institutional-Support/Insurance-wood signs		451.56
12101627	08/28/2014	Axiom Engineers	48-5100	College Ctr. Bldg-Re-encumber B1400191		2,740.00
12101628	08/28/2014	Sharon Bird	01-5200	PV 1606 ITEST Reimburse		437.00
12101629	08/28/2014	Bon Ami Filmworks	01-5100	LB 140192 Mate ROV Comp		7,381.87
12101630	08/28/2014	Nathan Burnham	01-5800	LB 140196 Intern June		2,142.85
12101631	08/28/2014	C2G Civil Consultants Group	48-6100	Sidewalk repairs/Interest-Reencumber B1400881		2,200.00
12101632	08/28/2014	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Inst. Util & College Ctr-Open order -water	27,530.46	
			47-5500	Gen Inst. Util & College Ctr-Open order -water	1,874.91	29,405.37
12101633	08/28/2014	California Cleaning&Restoratio	48-6200	Art Studio/Ceramics- Final cleaning services		6,824.00
12101634	08/28/2014	Canon Business Solutions	01-5600	Print Shop- Canon Coper Lease	7,016.60	

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Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12101634	08/28/2014	Canon Business Solutions	14-5600	Library (Office Equip) Open PO for GoPrint Copiers	585.23	7,601.83
12101635	08/28/2014	Cardinale Moving & Storage Co	48-5100	College Ctr Bldg-Move	4,167.75	
			48-6200	TRIO,Security,Veteran&ASMPC Art Studio/Ceramics-Moving Services	3,780.50	7,948.25
12101636	08/28/2014	Career Center ECA	01-5200	PV 1607 Itest Reimburse		500.00
12101637	08/28/2014	Central Coast Media Enterprise	01-4500	Board of Trustees-Name badges		52.68
12101638	08/28/2014	CHOMP	01-5100	Enrollment Growth-Nursing-Faculty salaries&Bene		31,051.50
12101639	08/28/2014	COLLINS ELECTRIC CO	48-6200	Proposition 39-Reencumber B1400912-lighting		141,808.00
12101640	08/28/2014	Constellation New Energy	01-5500	Gen. Inst. Util& College Ctr-Open order Elec	19,557.64	
			47-5500	Gen. Inst. Util& College Ctr-Open order Elec	1,331.92	20,889.56
12101641	08/28/2014	Ingrid Cruz	01-5200	PV 1608 ITEST Reimburse		400.00
12101642	08/28/2014	Joshua Danzy	01-5200	PV 1609 Reimburse		400.00
12101643	08/28/2014	DAVID FOORD	48-5100	College Ctr Bldg-Inspection services for July		4,200.00
12101644	08/28/2014	DELL MARKETING LP	01-6400	Dean of Instructional Planning-computer-Yen Le	843.54	
				IS Systems & Prog.- Laptop for Lynn Noell	2,374.26	3,217.80
12101645	08/28/2014	Donna DelMonte	01-5200	PV 1610 Reimbursement		1,091.00
12101646	08/28/2014	Electrical Distributors Co-Sa	48-6200	Art Studio/Ceramics		268.75
12101647	08/28/2014	Epico Systems Inc	48-6200	LB 140631 Phy Sci		3,469.00
12101648	08/28/2014	Ewing Irrigation	01-4500	Grounds- Open order for maintenance supplies		309.71
12101649	08/28/2014	FEDERAL EXPRESS	01-5800	Warehouse- Open order-postage & shipping services		43.06
12101650	08/28/2014	Michael Fields	01-5200	PV 1611 Reimbursement		676.00
12101651	08/28/2014	FLINN SCIENTIFIC	01-4300	Chemistry- Open order for Instructinal materials		139.95
12101652	08/28/2014	GBMI Inc	48-6200	Art Studio/Ceramics-Inspections services-July		2,400.00
12101653	08/28/2014	Peter Graven	01-5200	PV 1612 Reimbursement		357.01
12101654	08/28/2014	Independence Seaport Museum	01-5200	PV 1614 Reimbursement		805.99
12101655	08/28/2014	Indian Community School	01-5200	PV 1613 Reimbursement		289.00
12101656	08/28/2014	J. Ballard & Son Upholstery	48-6400	Phase I-Furn & Equip- Re-encumber B14-00919		3,519.00

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Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12101657	08/28/2014	Joshua Jannusch	01-5200	PV 1615 Reimbursement		552.00
12101658	08/28/2014	Jared Gair Ceja	01-5100	Gen Institutional Support-Re-encumber B1400902		3,282.57
12101659	08/28/2014	KBA Docusys	48-5100	College Ctr Bldg-Move ASMPc copier		150.00
12101660	08/28/2014	Kearny High School	01-5200	PV 1616 Reimbursement		278.00
12101661	08/28/2014	Kleinfelder	48-5100	College Ctr Bldg- Spcl inspection serv. for July	3,411.75	
			48-6200	Humanities-SS- Special inspections services	1,724.00	
				Pool Renovation-Spcl Inspection-final reports	2,138.75	
				Art Studio/Ceramics-Special inspection & testing	451.00	7,725.50
12101662	08/28/2014	Kyle Lendick	01-5200	PV 1617 Reimbursement		461.00
12101663	08/28/2014	Luciano, Theresa	01-5200	PV 1618 Reimbursement		374.00
12101664	08/28/2014	MANPOWER	48-6200	Art Studio/Ceramics-Packing Labor		3,868.06
12101665	08/28/2014	Matthew Lattanzio	48-5100	Gen. Institutional Bond-Independent Contractor		5,700.00
12101666	08/28/2014	Heather Mericle-Sherburne	01-5200	PV 1619 Reimbursement		642.50
12101667	08/28/2014	Mobile Modular Mgmt Corp	48-6200	LB 140632 June Rental	80.63	
				Phase I-Swing Space-12 mo rent-Restroom at GC	588.03	
				Phase I-Swing Space-July rent&return-storage unit	235.63	904.29
12101668	08/28/2014	Monterey Peninsula Foundation	01-7500	PV 1633 Return of additional funds for CSIS		200.00
12101669	08/28/2014	New Jersey Academy	01-5200	PV 1620 Summer Reimbursement		890.01
12101670	08/28/2014	Nichols, Josh	01-5200	PV 1621 Reimbursement		500.00
12101671	08/28/2014	Office Depot	01-4500	College Readiness TRIO math/sci-open order	403.68	
				Human Resources-Open order for supplies	17.75	
				Print Shop- Open purchase order	219.24	
			01-5600	IS Network & Tech- Open order	145.21	785.88
12101672	08/28/2014	Otto Construction	48-6200	Pool & Tennis Crt Reno-Relocate shed		920.00
12101673	08/28/2014	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit Util&College Ctr-Open order Natural Gas	3,742.16	
				MPC Education Center- Open order for electricity	19.71	

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Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12101673	08/28/2014	PACIFIC GAS & ELECTRIC	01-5500	MPC Education Center-Open order for natural gas	88.89	
				MPC Public Safety Training Ctr-Open order-gas	58.28	
				MPC Public Safety Training Ctr-open order-electri	1,962.07	
			47-5500	Gen Instit Util&College Ctr-Open order Natural Gas	254.85	6,125.96
12101674	08/28/2014	PALACE ART & OFFICE SUPPLY	01-6400	Gen. Instit. Contig.-Ergo keyboard		294.55
12101675	08/28/2014	Peninsula Automotive Partners	01-6400	Theater Arts- 2007 Toyotal Tundra Truck		15,942.25
12101676	08/28/2014	Peninsula Pool Service	01-4500	Custodial- Open order for pool chemicals		798.56
12101677	08/28/2014	PSTS INC	48-5100	College Ctr Bldg-Empty grease traps-abandonment		476.25
12101678	08/28/2014	Resource Solutions	01-4500	Custodial- Open order for consumables	322.18	
			48-6400	Phase I-Furn & Equip.Custodial Equip-Student Ctr	12,528.81	12,850.99
12101679	08/28/2014	Jim Reve	01-5200	PV 1622 Reimbursement		400.00
12101680	08/28/2014	Riddell/All American	01-4300	LB 140193 Knee Pads		81.58
12101681	08/28/2014	Salinas Press Inc	01-4300	Tech Prep- 4 part NCR form		182.52
12101682	08/28/2014	Matthew Scheuer	01-5800	LB 140194 Intern June Days	1,714.29	
				PV 1623 Intern July Days	1,785.71	3,500.00
12101683	08/28/2014	Matthew Shaver	01-5200	PV 1624 Reimbursement		400.00
12101684	08/28/2014	Shedd Aquarium	01-5200	PV 1625 Reimbursement		500.00
12101685	08/28/2014	Maura Simister	01-5200	PV 1626 Reimbursement		477.00
12101686	08/28/2014	Student Insurance	01-5400	PV 1601 Student Acc Ins		110,822.00
12101687	08/28/2014	Harvey Tan	01-5800	LB 140195 Intern June Days	857.16	
				PV 1627 July Days	642.84	1,500.00
12101688	08/28/2014	United Parcel Service(UPS)	01-5800	Warehouse-Open order-postage & shipping serv		61.89
12101689	08/28/2014	University School of Milwaukee	01-5200	PV 1628 Reimbursement		1,616.00
12101690	08/28/2014	US Bank Service Center	01-4500	PV 1632 July portion of July US Bank		32,937.65
12101691	08/28/2014	Walker High School	01-5200	PV 1629 Reimbursement		500.00
12101692	08/28/2014	Larry Walker	01-4500	PV 1634 Reimbursement for Printing in advance		402.54
12101693	08/28/2014	Wild Plum Cafe & Bakery	01-5200	PV 1630 Summer Institute Catering	2,816.58	
				PV 1631 Summer Institute Catering ITEST	2,926.24	5,742.82
12101694	08/28/2014	Williams Scotsman	48-6200	Phase I-Swing Space-Rent-restroom.classroom & ramp		1,914.60

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Checks Dated 08/01/2014 through 08/31/2014

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
					Total Number of Checks	215
						<u>1,854,850.07</u>

	Count	Amount
Cancel	2	4,231.24
Net Issue		<u>1,850,618.83</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	163	720,934.82
04	Children Center	1	97.77
14	Capital Projects Fund (M)	5	22,499.80
35	Self Insurance Fund (M)	2	6,966.67
39	Parking Fund (M)	3	1,325.15
47	College Center (M)	6	6,222.09
48	Building Fund (M)	44	1,092,572.53
Total Number of Checks		213	1,850,618.83
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u><u>1,850,618.83</u></u>

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Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.5

Fiscal Services

College Area

Proposal:

It is proposed that the Board of Trustees approves the August 2014 Purchase Orders, Numbers B1500174 through B1500284.

Background:

Purchase Orders B1500174 through B1500284 were produced in August 2014. These orders totaled \$1,091,890.41 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1500174 through B1500284 in the amount of \$1,091,890.41 be approved.

Recommended By:

Earl Davis (Sec)

C. Earl Davis, Vice President for Administrative Services

Prepared By:

Mary F. Weber

Mary Weber, Purchasing Coordinator

Rosemary Barrios

Rosemary Barrios, Controller

Agenda Approval:

Walter Tribly

Dr. Walter Tribly, Superintendent/President

(See Last Page)***

Board Meeting Date September 24, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00174	Dong Vinh Inc	150	Phase I-Furn& Equip- Fryer for College Ctr	48-6400	1,681.75
B15-00175	DELL MARKETING LP	057	Matriculation Office-CPU&Touch Screen- SARS	01-6400	1,321.60
B15-00176	US BANK SERVICE CENTER	150	Phase I-Furn&Equip-Table Saw-Art Sculpture	48-6400	422.13
B15-00177	Salinas Press Inc	021	Tech Prep- 4 part NCR form	01-4300	182.52
B15-00178	DELL MARKETING LP	041	IS Systems & prog.-computer with monitor-L. Noell	01-6400	1,729.76
B15-00179	Office Depot	033	EOPS- Open PO for supplies	01-4500	1,500.00
B15-00180	Office Depot	057	Matriculation Office- Open PO for supplies	01-4500	1,999.00
B15-00181	US BANK SERVICE CENTER	150	Phase I-Furn&Equip- work bench for Art-Ceramics	48-6400	127.23
B15-00182	US BANK SERVICE CENTER	150	Phase I-Furn&Equip-Mig Welder for Art-Sculpture	48-6400	1,250.00
B15-00183	US BANK SERVICE CENTER	150	Phase I-Furn&Equip-Combo Sander-Art- Sculpture	48-6400	817.00
B15-00184	US BANK SERVICE CENTER	150	Phase I-Furn&Equip-Spindle Sander-Art-Sculpture	48-6400	824.00
B15-00185	US BANK SERVICE CENTER	150	Phase I-Furn& Equip- Plasma Cutting Sys-Art-Sculp	48-6400	3,125.00
B15-00186	Elsevier	048	School of Nursing- RN exams	01-4300	12,799.00
B15-00187	Central Coast Media Enterprise	058	Board of Trustees-Name badges	01-4500	52.68
B15-00188	AT&T Yellow Pages	054	PIO- Open P.O. for Advertising	01-5800	2,280.00
B15-00189	PALACE ART & OFFICE SUPPLY	080	Gen. Instit. Contig.-Ergo keyboard	01-6400	294.55
B15-00190	AT&T	041	Public Safety Training- Open order for Seaside	01-5500	5,500.00
B15-00191	Pacific Telemanagement Service	041	MPC Ed Ctr- Open order for pay phones	01-5500	636.00
B15-00192	ORCHARD SUPPLY HARDWARE	041	IS Network & Tech.-Open order	01-4500	1,500.00
B15-00193	POTTERS ELECTRONICS	041	IS Network & Tech- Open order	01-4500	1,000.00
B15-00194	Vision Internet Providers	041	Gen. Instit. Cont.- Open PO	14-5100	20,840.00
B15-00195	Office Depot	041	Print Shop- Open purchase order	01-4500	8,000.00
B15-00196	DELL MARKETING LP	041	HR & Office of Pres.- 2 computers for HR	01-6400	1,973.74
B15-00197	VERIZON WIRELESS	041	Various Dept- Open order for cell phones	01-4500	400.00
B15-00198	US BANK SERVICE CENTER	150	Phase I-Furn & Equip- Spot welder-Art Sculpture	48-6400	19,140.00
B15-00199	US BANK SERVICE CENTER	150	Phase I-Furn & Equip-Plasma Cutter-Art - Sculp	48-6400	694.00
B15-00200	Bauer Compressor	036	Fire Training-Annual PM service	01-5600	2,582.00
B15-00201	GREEN LINE	031	Art- Open PO for Maintenance of sump pumping	01-5500	2,855.00
B15-00202	SAFETY-KLEEN SYSTEMS	031	Art- Open PO for Solvent disposal	01-6200	1,125.00
				01-6200	1,674.00

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

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ESCAPE ONLINE

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Board Meeting Date September 24, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00203	PENINSULA WELDING SUPPLY	031	Art- Open PO gas for welding & soldering	01-5500	825.00
B15-00204	AmeriPride Uniform Services	031	Art- Open PO for Rag Service for Printmaking	01-6200	1,026.00
B15-00205	Grainger	041	IS Network & Tech- Open order / minor equip	01-4500	1,500.00
B15-00206	Contrax	150	Phase I-Furn&Equip-Re-encumber B14-00897	48-6400	4,428.24
B15-00207	DELL MARKETING LP	021	Dean of Instructional Planning-computer-Yen Le	01-6400	843.54
B15-00208	DELL MARKETING LP	041	IS Systems & Prog.- Laptop for Lynn Noell	01-6400	2,374.26
B15-00209	Office Depot	057	Office of VP of Student Serv- Open order	01-4500	1,500.00
B15-00210	Takach Press	150	Phase I-Furn&Equip-Bench Shear-Art Complex	48-6400	2,022.25
B15-00211	Office Depot	058	Office of the Super/President- Open order	01-4500	500.00
B15-00212	Gaines, Rachel	047	MATE MOV: Independent Contractor Agreement	01-5100	4,000.00
B15-00213	Sinclair, Timandra	047	MATE MOV: Independent Contractor	01-5100	7,000.00
B15-00214	Monterey City Disposal Inc	057	College Center-Open order for garbage pick-up	47-5500	2,700.00
B15-00215	White Page Communications	058	Public Information Office- Open order	01-5100	7,000.00
B15-00216	LOZANO SMITH, LLP	058	Office of the Super/President- Open order	01-5700	35,000.00
B15-00217	Brian Finegan	058	Office of the Super/President- open order	01-5700	20,000.00
B15-00218	MPC FOUNDATION	058	MPC Foundation- Open order	01-5800	100,000.00
B15-00219	PALACE ART & OFFICE SUPPLY	150	Art Studio/Ceramics-Casework	48-6200	8,189.21
B15-00220	Contrax	150	Phase I-Furn & Equip- Prevailing wage-Student Ctr	48-6400	2,007.41
B15-00221	DB Sports Group	150	PE Facilities(Rental Proceeds)-Track Maintenance	14-5600	3,800.00
B15-00222	US BANK SERVICE CENTER	150	Phase I-Furn\$Equip- Spray Booth for Ceramics	48-6400	1,210.09
B15-00223	US BANK SERVICE CENTER	150	Phase I-Furn&Equip- Drill Press for Sculpture	48-6400	3,860.00
B15-00224	PACIFIC MONARCH LTD	053	Earth Science- Open order for Field Trips	01-5200	5,000.00
B15-00225	DELL MARKETING LP	041	IS Systems & Programming- Hard Drive	01-6400	73.09
B15-00226	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-Remove portable from village	48-6200	4,296.00
B15-00227	Monterey Signs Inc	150	Phase I-Furn & Equip- Directional signs	48-6400	1,896.38
B15-00228	Development Group, Inc	150	Phase I-Furn&Equip-Wall/Pole mnt kit-outside acce	48-6400	215.93

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ESCAPE ONLINE

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(See Last Page) ***			Board Meeting Date September 24, 2014			
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B15-00229	Electrical Distributors Co-Sa	150	Art Studio/Ceramics	48-6200	268.75	
B15-00230	HGHB	150	Life & Physical Science- Re-encumber B1400186	48-6200	6,388.84	
B15-00231	HGHB	150	College Center Bldg- Re-encumber PO B1400187	48-5100	12,319.50	
B15-00232	HGHB	150	Art Studio/Ceramics- Re-encumber B1400188	48-6200	13,520.00	
B15-00233	HGHB	150	Humanities-SS - Re-encumber PO B1400189	48-6200	12,348.68	
B15-00234	HGHB	150	Art Studio/Ceramics- Re-encumber B1400416	48-6200	3,850.00	
B15-00235	J. Ballard & Son Upholstery	150	Phase I-Furn & Equip- Re-encumber B14-00919	48-6400	3,519.00	
B15-00236	Resource Solutions	150	Phase I-Furn & Equip.Custodial Equip-Student Ctr	48-6400	12,528.81	
B15-00237	Kleinfelder	150	Pool Renovation-Spcl Inspection-final reports	48-6200	2,138.75	
B15-00238	Otto Construction	150	Pool & Tennis Crt Reno-Relocate shed	48-6200	920.00	
B15-00239	Epico Systems Inc	150	Life & Physical Science-Install 24 Cat 6 cables PS	48-6200	3,469.00	
B15-00240	Axiom Engineers	150	College Ctr. Bldg-Re-encumber B1400191	48-5100	5,480.00	
B15-00241	Cardinale Moving & Storage Co	150	College Ctr Bldg-Move TRIO,Security,Veteran&ASMP	48-5100	4,167.75	
B15-00242	KBA Docusys	150	College Ctr Bldg-Move ASMP copier	48-5100	150.00	
B15-00243	Kleinfelder	150	College Ctr Bldg- Spcl inspection serv. for July	48-5100	3,411.75	
B15-00244	PSTS INC	150	College Ctr Bldg-Empty grease traps-abandonment	48-5100	476.25	
B15-00245	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-12 mo rent-Restroom at GC	48-6200	7,056.36	
B15-00246	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-July rent&return-storage unit	48-6200	235.63	
B15-00247	Williams Scotsman	150	Phase I-Swing Space-Rent-restroom.classroom & ramp	48-6200	1,914.60	
B15-00248	American Lock & Key	150	Gen. Institutional-Bond-Re-key 14 locks-Swing Sp	48-5100	410.00	
B15-00249	GBMI Inc	150	Art Studio/Ceramics-Inspections services-July	48-6200	2,400.00	
B15-00250	DAVID FOORD	150	College Ctr Bldg-Inspection services for July	48-5100	4,200.00	
B15-00251	COLLINS ELECTRIC CO	150	Proposition 39-Reencumber B1400912-lighting	48-6200	141,808.00	
B15-00252	MANPOWER	150	Art Studio/Ceramics-Packing Labor	48-6200	3,868.08	
B15-00253	Cardinale Moving & Storage Co	150	Art Studio/Ceramics-Moving Services	48-6200	3,780.50	

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ESCAPE ONLINE

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Board Meeting Date September 24, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00254	American Reprographics Co	150	Gen. Institutional Bond-Plan well services	48-5100	52.25
B15-00255	American Reprographics Co	150	Phase I-Swing Space- Printing Services	48-6200	91.38
B15-00256	C2G Civil Consultants Group	150	Sidewalk repairs/Interest-Reencumber B1400881	48-6100	2,200.00
B15-00257	Kleinfelder	150	Art Studio/Ceramics-Special inspection & testing	48-6200	451.00
B15-00258	Kleinfelder	150	Humanities-SS- Special inspections services	48-6200	1,724.00
B15-00259	SARS Software Products Inc	057	Matriculatin Office-SARS TRAK	01-5600	9,082.50
B15-00260	Kitchell CEM	150	Humanities-SS- Reencumber PO B1400195	48-6200	7,000.00
B15-00261	Kitchell CEM	150	College Ctr Bldg- Reencumber PO B1400079	48-5100	67,375.00
B15-00262	Kitchell CEM	150	Art Studio/Ceramics- Reencumber B1400080	48-6200	35,236.00
B15-00263	Kitchell CEM	150	Pool Building - Reencumber PO# B1400453	48-6200	19,514.00
B15-00264	Kitchell CEM	150	Gen. Instituional- Bond- Reencumber PO B1400599	48-5100	28,735.00
B15-00265	DELL MARKETING LP	022	Parking- 2 computers with monitors	39-6400	1,986.40
B15-00266	Matthew Lattanzio	041	Gen. Institutional Bond-Independent Contractor	48-5100	35,000.00
B15-00267	Canon Business Solutions	044	Library (Office Equip) Open PO for GoPrint Copiers	14-5600	7,022.76
B15-00268	DELL MARKETING LP	053	Math Learning Ctr- Dell 7020 MT with monitor.	01-6400	993.19
B15-00269	Teracai	041	IS Network & Tech-Server Blade-Emergency Broad	01-5600	16,031.66
B15-00270	Teracai	041	IS Network & Tech-Smartnet Cisco Network Equip	01-5600	56,721.49
B15-00271	Teracai	041	IS Network & Tech- Smartnet Ironport	01-5600	17,592.19
B15-00272	US BANK SERVICE CENTER	044	Library- Open PO for Cal Card Purchases	01-6300	2,000.00
B15-00273	Office Depot	032	English Center- Open order	01-4300	1,000.00
B15-00274	Office Depot	057	Student Employment- Open order	01-4500	738.00
B15-00275	California Cleaning&Restoratio	150	Art Studio/Ceramics- Final cleaning services	48-6200	6,824.00
B15-00276	ASAP Sign & Printing	036	Gen Institutional-Support/Insurance-wood signs	01-4500	903.12
B15-00277	CHOMP	048	Enrollment Growth-Nursing-Faculty salaries&Bene	01-5100	124,206.00
B15-00278	Peninsula Automotive Partners	031	Theater Arts- 2007 Toyotal Tundra Truck	01-6400	15,942.25
B15-00279	Office Depot	031	DO-Creative Arts- Open order	01-4500	500.00

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

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ESCAPE ONLINE

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Board Meeting Date September 24, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00280	Cypress Sporting Goods	051	Physical Education- 6-1/2 dz baseballs	01-4300	216.61
B15-00281	PACIFIC MONARCH LTD	051	Athletics- Mens - Bus transportation-football	01-5600	9,180.00
B15-00282	AT&T	041	Gen Instit-Telecommunication- Open order	01-5500	600.00
B15-00283	CHOMP	048	Personal Service Contracts- Faculty salaires&Bene	01-5100	52,556.00
B15-00284	PENINSULA WELDING SUPPLY	052	Maintenance- Open order for 2014/2014	01-4500	192.00
Total Number of POs				111	
				Total	1,091,890.41

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	51	561,059.75
14	Capital Projects Fund (M)	3	31,662.76
39	Parking Fund (M)	1	1,986.40
47	College Center (M)	1	2,700.00
48	Building Fund (M)	55	494,481.50
		Total	1,091,890.41

Information is further limited to: Purchase Orders starting with text between B15-00174 and B15-00284

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ESCAPE ONLINE

(See Last Page) ***

Board Meeting Date September 24, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00186	Elsevier	048	School of Nursing- RN exams	01-4300	12,799.00
B15-00190	AT&T	041	Public Safety Training- Open order for Seaside	01-5500	5,500.00
B15-00194	Vision Internet Providers	041	Gen. Instit. Cont.- Open PO	14-5100	20,840.00
B15-00195	Office Depot	041	Print Shop- Open purchase order	01-4500	8,000.00
B15-00197	VERIZON WIRELESS	041	Various Dept- Open order for cell phones	01-4500	400.00
				01-5500	19,140.00
B15-00213	Sinclair, Timandra	047	MATE MOV: Independent Contractor	01-5100	7,000.00
B15-00215	White Page Communications	058	Public Information Office- Open order	01-5100	7,000.00
B15-00216	LOZANO SMITH, LLP	058	Office of the Super/President- Open order	01-5700	35,000.00
B15-00217	Brian Finegan	058	Office of the Super/President- open order	01-5700	20,000.00
B15-00218	MPC FOUNDATION	058	MPC Foundation- Open order	01-5800	100,000.00
B15-00219	PALACE ART & OFFICE SUPPLY	150	Art Studio/Ceramics-Casework	48-6200	8,189.21
B15-00224	PACIFIC MONARCH LTD	053	Earth Science- Open order for Field Trips	01-5200	5,000.00
B15-00230	HGHB	150	Life & Physical Science- Re-encumber B1400186	48-6200	6,388.84
B15-00231	HGHB	150	College Center Bldg- Re-encumber PO B1400187	48-5100	12,319.50
B15-00232	HGHB	150	Art Studio/Ceramics- Re-encumber B1400188	48-6200	13,520.00
B15-00233	HGHB	150	Humanities-SS - Re-encumber PO B1400189	48-6200	12,348.68
B15-00236	Resource Solutions	150	Phase I-Furn & Equip.Custodial Equip-Student Ctr	48-6400	12,528.81
B15-00240	Axiom Engineers	150	College Ctr. Bldg-Re-encumber B1400191	48-5100	5,480.00
B15-00245	Mobile Modular Mgmt Corp	150	Phase I-Swing Space-12 mo rent-Restroom at GC	48-6200	7,056.36
B15-00251	COLLINS ELECTRIC CO	150	Proposition 39-Reencumber B1400912-lighting	48-6200	141,808.00
B15-00259	SARS Software Products Inc	057	Matriculatin Office-SARS TRAK	01-5600	9,082.50
B15-00260	Kitchell CEM	150	Humanities-SS- Reencumber PO B1400195	48-6200	7,000.00
B15-00261	Kitchell CEM	150	College Ctr Bldg- Reencumber PO B1400079	48-5100	67,375.00
B15-00262	Kitchell CEM	150	Art Studio/Ceramics- Reencumber B1400080	48-6200	35,236.00
B15-00263	Kitchell CEM	150	Pool Building - Reencumber PO# B1400453	48-6200	19,514.00
B15-00264	Kitchell CEM	150	Gen. Instituional- Bond- Reencumber PO B1400599	48-5100	28,735.00
B15-00266	Matthew Lattanzio	041	Gen. Institutional Bond-Independent Contractor	48-5100	35,000.00

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ESCAPE ONLINE

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Board Meeting Date September 24, 2014

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B15-00267	Canon Business Solutions	044	Library (Office Equip) Open PO for GoPrint Copiers	14-5600	7,022.76
B15-00269	Teracai	041	IS Network & Tech-Server Blade-Emergency Broad	01-5600	16,031.66
B15-00270	Teracai	041	IS Network & Tech-Smartnet Cisco Network Equip	01-5600	56,721.49
B15-00271	Teracai	041	IS Network & Tech- Smartnet Ironport	01-5600	17,592.19
B15-00275	California Cleaning&Restoratio	150	Art Studio/Ceramics- Final cleaning services	48-6200	6,824.00
B15-00277	CHOMP	048	Enrollment Growth-Nursing-Faculty salaries&Bene	01-5100	124,206.00
B15-00278	Peninsula Automotive Partners	031	Theater Arts- 2007 Toyotal Tundra Truck	01-6400	15,942.25
B15-00281	PACIFIC MONARCH LTD	051	Athletics- Mens - Bus transportation-football	01-5600	9,180.00
B15-00283	CHOMP	048	Personal Service Contracts- Faculty salaires&Bene	01-5100	52,556.00
Total Number of POs				36	
				Total	968,337.25

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	18	521,151.09
14	Capital Projects Fund (M)	2	27,862.76
48	Building Fund (M)	16	419,323.40
		Total	968,337.25

Information is further limited to: (Minimum Amount = 5,000.00); Purchase Orders starting with text between B15-00174 and B15-00284

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ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.6

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 10 through September 10, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Unrestricted General Fund)

Net decrease in the 4000 (Supplies) Object expense category	\$	1,096
Net decrease in the 5000 (Other/Services) Object expense category	\$	4,856
Net increase in the 6000 (Capital Outlay) Object expense category	\$	5,952

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

Net decrease in the 4000 Object expense category	\$	1,096
Net decrease in the 5000 Object expense category	\$	4,856
Net increase in the 6000 Object expense category	\$	5,952

Recommended By:

Earl Davis by Sea
C. Earl Davis, Vice President for Administrative Services

Prepared By:

Connie Andrews Rosemary Barrios
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:

Walter Tribley
Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

July 10 - Sept. 10, 2014

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(2,900)	2,900			Transfer funds from Maintenance Supplies to Contract Services, to cover cost of tree removal. Transfer was within the Grounds Dept. Reduction to: 01-0080-0-6550-0932-4500-000-00-4561 Addition to: 01-0080-0-6550-0932-5500-000-00-5531
			1,284	(2,257)	973		Transfer funds from MOBAC, Maintenance Agreement, Software Maintenance and Equipment Repair. Transfer to Subscriptions and New Equipment, to cover costs. Transfer was within the Library Dept. Reduction to: 01-0030-0-6120-1510-5800-000-00-5123 01-0030-0-6120-1510-5600-000-00-5620 01-0030-0-6120-1510-5600-000-00-5622 01-0030-0-6120-1510-5600-000-00-5630 Addition to: 01-0030-0-6120-1510-4500-000-00-4503 01-0030-0-6120-1510-6400-000-00-6404
			2,150	(2,150)			Transfer funds from Equipment Repair and Conference Travel to Instructional Supplies, to cover costs. Transfer was from the Physical Fitness Dept. and the Women's Athletics Dept. to the Physical Ed. Dept. and the Women's Athletics Dept. Reduction to: 01-0030-0-0800-0721-5600-000-00-5630 01-0007-0-6960-1406-5200-000-00-5220 Addition to: 01-0007-0-6960-1406-4300-000-00-4312 01-0030-0-0800-0710-4300-000-00-4312
			475	(475)			Transfer funds from Vehicle Rental to Instructional Supplies, to cover costs. Transfer was within the Men's Athletics Dept. Reduction to: 01-0007-0-6960-1405-5600-000-00-5605 Addition to: 01-0007-0-6960-1405-4300-000-00-4312

July 10 - Sept. 10, 2014
Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			425		(425)		Transfer funds from New Equipment to Office Supplies, to cover costs. Transfer was within the Division Office/Social Science Dept. Reduction to: 01-0030-0-2200-0601-6400-000-00-6405 Addition to: 01-0030-0-2200-0601-4500-000-00-4525
			3,299	(3,299)			Transfer funds from ASCAP, Music and Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Music Dept. Reduction to: 01-0030-0-1000-0220-5100-000-00-5104 01-0030-0-1000-0220-5100-000-00-5105 01-0030-0-1000-0220-5600-000-00-5630 Addition to: 01-0030-0-1000-0220-4300-000-00-4312
			350	(350)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Division Office/Life Science Dept. Reduction to: 01-0040-0-0400-0401-5600-000-00-5630 Addition to: 01-0040-0-0400-0401-4300-000-00-4312
			758	(758)			Transfer funds from Equipment Repair to Instructional Supplies, to cover costs. Transfer was within the Anatomy Dept. Reduction to: 01-0040-0-0400-0405-5600-000-00-5630 Addition to: 01-0040-0-0400-0405-4300-000-00-4312
			(3,473)		3,473		Transfer funds from Instructional Supplies to Equipment Replacement, to cover costs. Transfer was within the ESL Dept. Reduction to: 01-0040-0-0400-0405-5600-000-00-5630 Addition to: 01-0040-0-0400-0405-4300-000-00-4312
			(695)	1,033	(338)		Transfer funds from Instructional Supplies and New Equipment to Conference Travel, to cover cost of attending Online Teaching Conference. Transfer was from Administration of Justice, Early Childhood Ed., and Division Office/Social Science Dept's to the Administration of Justice Dept. Reduction to: 01-0030-0-2100-0640-4300-000-00-4312 01-0030-0-2200-0635-4300-000-00-4312 01-0030-0-2200-0601-6400-000-00-6405 Addition to: 01-0030-0-2100-0640-5200-000-00-5220

July 10 - Sept. 10, 2014
Fund 01 (Unrestricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
			(2,769)	500	2,269		Transfer funds from Office Supplies and Non-Instructional Software to Contract Services, Application Fee and Equipment Replacement, to cover costs. Transfer was within the Distance Education Dept.
							Reduction to: 01-0020-0-6130-1130-4500-000-00-4525 01-0020-0-6130-1130-4500-000-00-4537
							Addition to: 01-0020-0-6130-1130-5100-000-00-5180 01-0020-0-6130-1130-5800-000-00-5822 01-0020-0-6130-1130-6400-000-00-6425
0	0	0	(1,096)	(4,856)	5,952	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.7

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 10 through September 10, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 01 (Restricted General Fund)

Net increase in the 1000 (Certificated Salary) Object expense category	\$	8,430
Net decrease in the 2000 (Classified Salary) Object expense category	\$	9,006
Net increase in the 3000 (Benefits) Object expense category	\$	1,151
Net increase in the 4000 (Supplies) Object expense category	\$	5,470
Net increase in the 5000 (Services) Object expense category	\$	6,371
Net increase in the 6000 (Capital Outlay) Object expense category	\$	21
Net decrease in the 7000 (Other Outgo) Object expense category	\$	12,437

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

Net increase in the 1000 Object expense category	\$	8,430
Net decrease in the 2000 Object expense category	\$	9,006
Net increase in the 3000 Object expense category	\$	1,151
Net increase in the 4000 Object expense category	\$	5,470
Net increase in the 5000 Object expense category	\$	6,371
Net increase in the 6000 Object expense category	\$	21
Net decrease in the 7000 Object expense category	\$	12,437

Recommended By:

Earl Davis (See)
C. Earl Davis, Vice President for Administrative Services

Prepared By:

Connie Andrews Rosemary Barrios
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:

Walter Tribley
Dr. Walter Tribley, Superintendent/President

BUDGET REVISIONS

July 10 - Sept. 10, 2014

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

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
6,264	1,883	1,334	1,497	1,629		(12,607)	Transfer funds from Textbook Vouchers. Transfer to Hourly Teaching Salary & Benefits, Hourly Counseling Salary & Benefits, Temp. Help Salary & Benefits, Office Supplies, Conference Travel, and Memberships, to cover costs. Transfer was within the TRIO Math Science/Upward Bound Dept. Reduction to: 01-0007-1-7010-1020-7600-000-28-7602 Addition to: 01-0007-1-7010-1020-1300-000-28-1301 01-0007-1-7010-1020-3110-000-28-1301 01-0007-1-7010-1020-3330-000-28-1301 01-0007-1-7010-1020-3610-000-28-1301 01-0007-1-7010-1020-1400-000-28-1401 01-0007-1-7010-1020-3120-000-28-1401 01-0007-1-7010-1020-3340-000-28-1401 01-0007-1-7010-1020-3620-000-28-1401 01-0007-1-7010-1020-2300-000-28-2306 01-0007-1-7010-1020-3120-000-28-2306 01-0007-1-7010-1020-3340-000-28-2306 01-0007-1-7010-1020-3620-000-28-2306 01-0007-1-7010-1020-4500-000-28-4525 01-0007-1-7010-1020-5200-000-28-5220 01-0007-1-7010-1020-5300-000-28-5306
	(2,489)		2,389			100	Transfer funds from Temp. Help Salary to Instructional Supplies and Payments to Students, to cover costs. Transfer was within the Basic Skills 2011-12 Dept. Reduction to: 01-0020-1-4900-1548-2400-000-96-2404 Addition to: 01-0020-1-4900-1548-4300-000-96-4312 01-0020-1-4900-1548-7500-000-96-7501

July 10 - Sept. 10, 2014
Fund 01 (Restricted General Fund) Fiscal Year 2013-14

1000 CERT. SALARIES	2000 CLASS. SALARIES	3000 BENEFITS	4000 SUPPLIES	5000 OTHER SERVICES	6000 CAPITAL OUTLAY	7000 OTHER OUTGO	EXPLANATIONS
2,166	21	197		(2,405)	21		<p>Transfer funds from Temp. Contract Services. Transfer to Hourly Teaching Salary & Benefits, Hourly Summer Teaching Salary & Benefits, Hourly Overload Teaching Salary & Benefits, and New Equipment, to cover costs. Transfer was within the DSP&S Dept.</p> <p>Reduction to: 01-0007-1-6420-1462-5100-000-51-5145 Addition to: 01-0800-1-0080-1462-1300-000-51-1301 01-0007-1-0080-1462-3110-000-51-1301 01-0007-1-0080-1462-3330-000-51-1301 01-0007-1-0080-1462-3610-000-51-1301 01-0007-1-0080-1462-1300-000-51-1303 01-0007-1-0080-1462-3110-000-51-1303 01-0007-1-0080-1462-3330-000-51-1303 01-0007-1-0080-1462-3510-000-51-1303 01-0007-1-0080-1462-1300-000-51-1335 01-0007-1-0080-1462-3110-000-51-1335 01-0007-1-0080-1462-3330-000-51-1335 01-0007-1-0080-1462-3610-000-51-1335 01-0007-1-6420-1462-2100-000-51-2101 01-0007-1-6420-1462-3220-000-51-2101 01-0007-1-6420-1462-3620-000-51-2101 01-0007-1-0800-1462-6400-000-51-6405</p>
			(1,220)	1,100		120	<p>Transfer funds from Office Supplies to Conference Travel and Payments to Students, to cover costs. Transfer was within the Child Devt. Consortium Dept.</p> <p>Reduction to: 01-0040-1-2200-0646-4500-000-34-4525 Addition to: 01-0040-1-2200-0646-5200-000-34-5220 01-0040-1-2200-0646-7500-000-34-7501</p>
			54	(54)			<p>Transfer funds from Conference Travel to Food, to cover costs. Transfer was within the Barnet Segal Grant/Men In Nursing Dept.</p> <p>Reduction to: 01-0030-1-1200-1211-5200-000-98-5220 Addition to: 01-0030-1-1200-1211-4700-000-98-4706</p>

July 10 - Sept. 10, 2014
Fund 01 (Restricted General Fund) Fiscal Year 2013-14

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT. SALARIES	CLASS. SALARIES	BENEFITS	SUPPLIES	OTHER SERVICES	CAPITAL OUTLAY	OTHER OUTGO	
	(8,421)	(380)	2,750	6,101		(50)	Transfer funds from Temp. Help Salary & Benefits, and from Payments to Students. Transfer to Instructional Supplies, Contract Services, and Guest Lecturer, to cover costs. Transfer was within the Basic Skills 2011-12 Dept.
							Reduction to: 01-0020-1-4900-1548-2400-000-96-2404
							01-0020-1-4900-1548-3330-000-96-2404
							01-0020-1-4900-1548-3510-000-96-2404
							01-0020-1-4900-1548-3610-000-96-2404
							01-0020-1-4900-1548-7500-000-96-7501
							Addition to: 01-0020-1-4900-1548-4300-000-96-4312
							01-0020-1-4900-1548-5100-000-96-5180
							01-0020-1-4900-1548-5800-000-96-5837
8,430	(9,006)	1,151	5,470	6,371	21	(12,437)	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.8

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 10 through September 10, 2014.
(Fiscal Year 2013-2014.)

Background:

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

Budgetary Implications:

Fund 01 (Child Development Fund):

Net increase in the 2000 (Classified Salary) Object expense category	\$	745
Net increase in the 3000 (Benefits) Object expense category	\$	283
Net increase in the 4000 (Supplies) Object expense category	\$	27,652
Net increase in the 5000 (Other Services) Object expense category	\$	<u>3,260</u>
Total increase in expense lines budgeted	\$	31,940

RESOLUTION: BE IT RESOLVED, that the following budget increases in the Child Development Fund be approved:

Increase of \$20,557 in funds carried forward from FY 2012-2013 to FY 2013-2014.

Increase of \$11,383 in funds received for FY 2013-2014.

Recommended By:

Earl Davis (Seal)
C. Earl Davis, Vice President for Administrative Services

Prepared By:

Connie Andrews Rosemary Barrios
Connie Andrews, Budget Analyst Rosemary Barrios, Controller

Agenda Approval:

Walter C. Tribley
Dr. Walter Tribley, Superintendent/President

BUDGET INCREASESJuly 10 thru September 10, 2014 - **Fiscal Year 2013-14**Fund 04 (**Child Devt. Fund**)

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in Children's Ctr./Dept. Of Agriculture Food Grant Department, to reflect amount carried forward from FY 2012-13.		
Total Revenue:	\$20,557	
Total Expenses:		\$20,557
SUBTOTAL, FUNDS CARRIED FORWARD TO FY 2013-14	\$20,557	\$20,557
Increase Revenue and Expenses in Children's Ctr./Dept. Of Agriculture Food Grant Department, to reflect amount received for FY 2013-14.		
Total Revenue:	\$8,761	
Total Expenses:		\$8,761
Increase Revenue and Expenses in State Preschool Department, to reflect revised amount of CDE contract for FY 2013-14.		
Total Revenue:	\$2,622	
Total Expenses:		\$2,622
SUBTOTAL, FUNDS RECEIVED FOR FY 2013-14	\$11,383	\$11,383
TOTAL INCREASES	\$31,940	\$31,940

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.9

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 10 through September 10, 2014.
(Fiscal Year 2013-2014.)

Background:

Please see attached budget revision documents.

Budgetary Implications:

Fund 04 (Child Devt. Fund)

Net increase in the 4000 (Supplies) Object expense category	\$	57
Net decrease in the 5000 (Other/Services) Object expense category	\$	57

RESOLUTION: BE IT RESOLVED, that the following budget adjustments in the Child Devt. Fund be approved:

Net increase in the 4000 Object expense category	\$	57
Net decrease in the 5000 Object expense category	\$	57

Recommended By:

Earl Davis (Sca)
C. Earl Davis, Vice President for Administrative Services

Prepared By:

Connie Andrews Budget Analyst
Rosemary Barrios Controller

Agenda Approval:

Walter A. Tribley
Dr. Walter Tribley, Superintendent/President

MPC

Monterey Peninsula College

BUDGET REVISIONS

July 10 -September 10, 2014

Fund 04 (Child Devt. Fund) Fiscal Year 2013-2014

1000	2000	3000	4000	5000	6000	7000	EXPLANATIONS
CERT.	CLASS.	BENEFITS	SUPPLIES	OTHER	CAPITAL	OTHER	
SALARIES	SALARIES			SERVICES	OUTLAY	OUTGO	
			57	(57)			Transfer funds from Conference Travel to Office Supplies to cover costs. Transfer was within the Giannini Fund Grant Dept.
							Reduction to: 04-0007-1-6920-1423-5200-000-98-5220
							Addition to: 04-0007-1-6920-1423-4500-000-98-4525
0	0	0	57	(57)	0	0	TOTALS

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. A.10

Fiscal Services
College Area

Proposal:

Approve budget adjustments for the period of July 10 through September 10, 2014.
(Fiscal Year 2013-2014.)

Background:

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

Budgetary Implications:

Fund 01 (Restricted General Fund):

Table with 3 columns: Description, Amount, Total. Rows include Net increase in the 4000 (Supplies) Object expense category (\$ 2,250), Net increase in the 5000 (Other/Services) Object expense category (\$ 500), and Total increase in expense lines budgeted (\$ 2,750).

RESOLUTION: BE IT RESOLVED, that the following budget increases in the Restricted General Fund be approved:
Increase of \$2,750 in funds received for FY 2013-2014.

Recommended By: C. Earl Davis, Vice President for Administrative Services

Prepared By: Connie Andrews, Budget Analyst; Rosemary Barrios, Controller

Agenda Approval: Dr. Walter Tribley, Superintendent/President

BUDGET INCREASES

July 10 - Sept. 10 , 2014

Fund 01 (Restricted General Fund) FY 2013-2014

EXPLANATIONS	AMOUNTS	AMOUNTS
Increase Revenue and Expenses in the Sociology Dept., to reflect grant funds received for FY 2013-14.		
Total Revenue:	\$2,250	
Total Expenses:		\$2,250
Increase Revenue and Expenses in the Child Devt. Consortium Dept., to reflect grant funds received for FY 2013-14.		
Total Revenue:	\$500	
Total Expenses:		\$500
SUBTOTAL, NEW FUNDS RECEIVED FOR FY 2013-14	\$2,750	\$2,750
 <i>TOTAL INCREASES</i>	 \$2,750	 \$2,750

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. B

Human Resources

College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Equivalency to a Specific Course	Grant Course-Specific Equivalency to Jeffrey Procive to teach ECED 82: Science and Math Curriculum effective Fall 2014. Mr. Procive holds a bachelor's degree in Early Childhood Education and has been teaching preschool for 13 years. The Senate Subcommittee on Equivalency has approved Mr. Procive's Equivalency to teach a Specific Course.	N/A
b)	Equivalency to a Specific Course	Grant Course-Specific Equivalency to Mary Albert to teach ETNC 6: Culture in American Film effective Fall 2014. Ms. Albert holds a Ph.D. in Film History and a master's degree in Cinema and Television Studies from University of London. The Senate Subcommittee on Equivalency has approved Ms. Albert's Equivalency to teach a Specific Course.	N/A
c)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Leila Jewell to teach Physics, effective Fall 2014. Ms. Jewell recently completed the requirements for a master's degree in Physics from UC Santa Cruz. The Senate Subcommittee on Equivalency has approved Ms. Jewell's Equivalency to Minimum Qualifications to teach Physics.	N/A
d)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Carlo Di Carlo to teach Math, effective Fall 2014. Mr. Di Carlo holds a bachelor's degree in Statistics from UC Berkeley and a master's degree in Statistics from UC Santa Barbara. The Senate Subcommittee on Equivalency has approved Mr. Di Carlo's Equivalency to Minimum Qualifications to teach Math.	N/A
e)	Equivalency to Minimum Qualifications	Grant Equivalency to Minimum Qualifications to Jennifer McMillen to teach Reading, effective Fall 2014. Ms. McMillen holds a master's degree in English and Comparative Literature from San Jose State University. She has taught English courses at MPC for three years. The Senate Subcommittee on Equivalency has approved Ms. McMillen's Equivalency to Minimum Qualifications to teach Reading.	N/A
f)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2014.	Included in budget

Budgetary Implications:

See Table.

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

- a) Grant Course-Specific Equivalency to Jeffrey Procive to teach ECED 82: Science and Math Curriculum, effective Fall 2014.
- b) Grant Course-Specific Equivalency to Mary Albert to teach ETNC 6: Culture in American Film, effective Fall 2014.
- c) Grant Equivalency to Minimum Qualifications to Leila Jewell to teach Physics, effective Fall 2014.
- d) Grant Equivalency to Minimum Qualifications to Carlo Di Carlo to teach Math, effective Fall 2014.
- e) Grant Equivalency to Minimum Qualifications to Jennifer McMillen to teach Reading, effective Fall 2014.
- f) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2014.


Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Shirley Kim, HR Benefits & Retirement Coordinator

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

MONTEREY PENINSULA COLLEGE
SHORT TERM AND SUBSTITUTE EMPLOYEES

BOARD AGENDA: 24-Sep-14

ADMINISTRATION

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Castro	David	College Assistant IX	\$16.50	08/18/14	08/22/14	20 Total Hrs.
Espino	Michael	Substitute as needed-Security Officer	\$13.95	09/12/14	12/31/14	29 Hrs. Per Wk.
Galvan	Abel	Substitute-Security Officer	\$13.95	08/26/14	12/31/14	29 Hrs. Per Wk.
Lake	Cody	Substitute-Security Officer	\$13.95	07/28/14	07/29/14	29 Hrs. Per Wk.
Maddock	Robert	Substitute-Security Officer	\$13.95	08/31/14	08/31/14	10 Total Hrs.
Sanford	Brian	Substitute-Custodian	\$13.60	09/08/14	09/12/14	29 Hrs. Per Wk.
Sanford	Brian	Substitute-Custodian	\$13.60	08/28/14	09/05/14	29 Hrs. Per Wk.
Sanford	Brian	Substitute-Custodian	\$13.60	09/16/14	09/19/14	29 Hrs. Per Wk.
St. Laurant	Art	Professional Expert-Security	\$4,130.66	10/01/14	12/31/14	8 Hrs. Per Day

ACADEMIC AFFAIRS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Lerma	Sarah	College Assistant IX	\$16.50	09/25/14	12/15/14	85 Total Hrs.

ATHLETICS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Aguilera	Elmer	1st Yr. Women's Soccer Coach	\$2,780.00	08/25/14	11/30/14	Flat Rate
Cairel	Cindy	Professional Expert	\$500.00	07/14/14	07/18/14	20 Hrs. Per Wk.
Cairel	Cindy	Prof Expt-4th Yr. Ass't Soccer Coach	\$3,820.00	08/25/14	11/30/14	18 Hrs. Per Wk.
Herring	Vincent	Prof. Expt-Ass't Baseball Coach	\$1,200.00	08/25/14	11/12/14	Flat Rate
Herring	Vincent	Professional Expert	\$3,000.00	08/24/14	10/26/14	Flat Rate
Powell	Jacob	1st Yr. Women's Volleyball Ass't	\$2,436.00	08/25/14	11/30/14	Flat Rate

BUSINESS & TECHNOLOGY

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Sanchez	Christian	Sub-Instruct Tech Spec	\$20.19	08/21/14	N/A	40 Hrs. Per Wk.

CHILD CARE CENTER

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Badger	Giovanna	Child Dev Specialist	\$22.85	08/14/14	06/31/14	18 Hrs. Per Wk.

CREATIVE ARTS

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Musser	Courtney	Life Model	\$18.00	09/01/14	06/11/15	12 Hrs. Per Wk.
Troia	Pauline	Accompanist	\$13.23	08/25/14	12/15/14	96 Total Hrs.

HUMAN RESOURCES

LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Bozant	Andrea	Train others on Adj NOE"s, Timesheets, Accting. Develop processes.	\$25.00	08/26/14	02/20/15	Up to 29 Hrs. Per Wk.
Bozant	Andrea	Professional Expert	\$25.00	09/25/14	03/25/15	40 Hrs. Per Wk.
Kim	Shirley	Sub-Human Resources Analyst	5%	08/21/14	01/30/15	40 Hrs. Per Wk.

INFORMATION SYSTEMS						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Boardman	Robert	Implement "FreshDesk" Help Desk Solution for Student Services	\$25.00	09/01/14	10/31/14	Up to 29 Hrs. Per Wk.
Reed	George	Sub-Media Tech via Bruce Wilder Retirement	5%	11/01/14	06/30/14	40 Hrs. Wk.
Reed	George	Sub-Media Tech via Bruce Wilder Retirement	5%	07/01/14	06/30/15	40 Hrs. Wk.
LIBRARY						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Haskin	Katherine	Substitute-Lib Specialist-Cir Desk	\$15.01	08/18/14	12/01/14	240 Total Hrs./Not to exceed 29 Hrs. Per Wk.
McNelly	Richard	Sub-Instruc Spec -Increase of Hrs.	\$20.19	08/25/14	09/11/14	34.5 Total Hrs.
Miller	Colton	Sub- Library Circulation Desk	\$15.01	08/19/14	11/13/14	240 Total Hrs./Not to exceed 29 Hrs. Per Wk.
Teresa	Donna	Sub- Library Circulation Desk	\$15.01	08/19/14	12/04/14	240 Total Hrs./Not to exceed 29 Hrs. Per Wk.
MARINA ED CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Lerma	Sarah	Substitute-Admin Assist II	\$15.39	09/10/14	06/30/15	Up to 29 Hrs. Per Wk.
MATE						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Sarkar	Nandita	Internship Coordinator	\$30.00	07/01/14	06/30/15	20 Hrs. Per Wk.
READING CENTER						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Bergen	Linda	Instructional Specialist	\$20.19	10/01/14	12/12/14	6 Hrs. Per Wk.
Kloth	Linda	Instructional Specialist	\$17.42	10/01/14	12/12/14	8 Hrs. Per Wk.
Michael	Kathleen	Instructional Specialist	\$18.30	10/01/14	12/12/14	8 Hrs. Per Wk.
Stark	Virginia	Instructional Specialist	\$17.42	10/01/14	10/15/14	20 Total Hrs.
Stillinger	Susan	Instructional Specialist	\$22.59	10/01/14	12/12/14	8 Hrs. Per Wk.
Whitman	Shane	Instructional Specialist	\$21.21	10/01/14	12/12/14	8 Hrs. Per Wk.
STUDENT HEALTH SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Alcaarez	JJ	Sub-Health Services Specialist	\$16.58	09/02/14	10/13/14	20 Hrs. Per Wk.
SUPPORTIVE SERVICES						
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		HOURS
				FROM:	TO:	
Malach	Michael	Access Resource Ctr. -College Ass't III	\$10.00	09/15/14	12/18/14	Up to 35 Hrs.

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. C

Human Resources

College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of _____, Records Evaluator, Admissions & Records, 40 hours per week, 12 months, effective at the end of the day, DATE, 2014.	Included in the Budget
b)	Employment	Employment of _____, Unit Office Manager, Admissions & Records, 40 hours per week, 12 months per year, effective at the end of the day, DATE, 2014.	Included in the Budget
c)	Employment	Employment of _____, Network Engineer, 40 hours per week, 12 months per year, effective at the end of the day, DATE, 2014.	Included in the Budget
e)	Employment	Employment of _____, Academic Curriculum Scheduling and Catalog Technician, 40 hours per week, 12 months per year, effective at the end of the day, DATE, 2014.	Included in the Budget
f)	Resignation	Resignation of Yesy Lovos, Admissions & Records Specialist, 40 hours per week, 12 months per year, effective at the end of the day September 9, 2014.	N/A

Budgetary Implications:

See table.

- RESOLUTION: BE IT RESOLVED**, that the Governing Board approve the following item(s):
- Employment of _____, Records Evaluator, Admissions & Records, 40 hours per week, 12 months, effective at the end of the day, DATE, 2014
 - Employment of _____, Unit Office Manager, Admissions & Records, 40 hours per week, 12 months per year, effective at the end of the day, DATE, 2014.
 - Employment of _____, Network Engineer, 40 hours per week, 12 months per year, effective at the end of the day, DATE, 2014.
 - Employment of _____, Academic Curriculum Scheduling and Catalog Technician, 40 hours per week, 12 months per year, effective at the end of the day, DATE, 2014.
 - Resignation of Yesy Lovos, Admissions & Records Specialist, 40 hours per week, 12 months per year, effective at the end of the day September 9, 2014.

Recommended By:

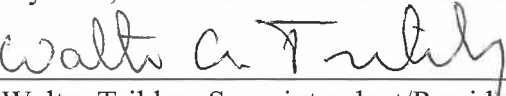

Susan Kitagawa, Associate Dean of Human Resources

Prepared By:



Shirley Kim, HR Benefits & Retirement Coordinator

Agenda Approval:



Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

September 24, 2014

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

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

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

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Shirley Kim
Shirley Kim, HR Benefits & Retirement Coordinator

Agenda Approval:

Walter A. Tribely
Dr. Walter Tribely, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
Fall 2014 - September

B1-Teaching With Benefits

Abbott	Bernadine	LIBR
Albert	Steven	ECON
Ambaw	Abeje	PHSO
Anderson	John	MUSI
Arista	Humberto	FPTC
Bates	Wendy	PFIT
Bell	Monika	MEDA
Bingaman	Nancy	NURS
Bishop	Elizabeth	MATH
Bishop	Mark	CHEM
Bolen	Gary	THEA
Bosserman	Homer	ASTR
Bransfield	Kevin	ARTP
Brown	Theresa	ARTD
Bryan	Juliana	NURS
Cabrera	Kendra	HIST
Cabrera	Kendra	WOMN
Castillo	Leandro	BUSI
Catania	Tracie	MATH
Chovick	Elisabeth	MATH
Clemens	David	ENGL
Copeland	Alexis	BUSC
Craig	Heather	ANAT
Cristobal	John	MATH
Crutchfield	Eileen	HUMS
Dagdigian	James	ARTG
Durstenfeld	Andres	BIOL
Easton	William	LIBR
Eisenbach	Diane	ARTC
Ferrantelli	Salvatore	MUSI
Fox	Daniel	SPCH
Fujii	Kim	PFIT

Gerard	Jamie	ENGL
Gerhardt	Sarah	CHEM
Giesler	Sunshine	DRAF
Grasmuck	Karoline	DNTL
Hage	Samar	NURS
Hanna	Susan	NURS
Hochstaedter	Alfred	OCEN
Iwamoto	Lynn	MATH
Johnson	Mary	ECED
Kary	Elias	ANTH
Kerchner	Amber	PERS
Kotecki	Adrienne	PSYC
La Mothe	Eileen	NURS
Lawrence	James	AUTO
Madsen	Gamble	GENT
McKay	Esther	BUSC
Midkiff	Michael	CSIS
Mikkelsen	Jon	BUSI
Moller	Scott	ADMJ
Nee	Sandra	PERS
Nervino	Patricia	NURS
Nguyen	Tuyen	MATH
Nyznyk	Catherine	ECED
O'Dell	Kristine	BUSI
Penney	Beth	ENGL
Philly	Peyton	PHYS
Phillips	Daniel	PHED
Pickering	Joel	MATH
Prado	Gilles	CSIS
Procive	Jeffrey	CHDV
Quinonez	Gary	ARTD
Quinonez	Gary	ARTS
Reitenour	Christophe	FPTC
Ritsema	Todd	CHEM
Rondez	Christina	NURS
Ross	Hazel	MATH
Rozman	Kathleen	LNSK
Ruiz	Deborah	LIBR

Schutzler	Lyndon	PFIT
Singh	Damanjit	CSIS
Soto	Alethea	PERS
Spence	Luke	MATH
Spiering	Charles	PFIT
Turner	Rushia	CHEM
Villarreal	Anthony	SOCI
Washburn	Andrew	MATH
Webb	Catherine	LIBR

B2-Teaching Without Benefits

Alexander	Jeannie	EMMS
Arellano	Florentino	EMMS
Bachman	Erik	ENGL
Barnard	Jeffrey	EMMS
Berteaux	John	GENT
Black	Jason	FPTC
Bliesner	Michelle	ANTH
Bryant	Richard	MUSI
Cairl	Arturo	PHED
Carroll	Marcus	PHED
Clausen	John	EMMS
Colello	Felix	FPTC
Cote	Laura	THEA
Cutler	Daniel	ENSL
Del Pozo	Judith	SPAN
Di Carlo	Carlo	MATH
Farhood	Amy	DANC
Fulton	Frances	ANAT
Goetz	Cheryl	EMMS
Gonzalez	Inga	ENGL
Goshorn	Deborah	CSIS
Gotch	Danny	ENGL
Greenlee	Gregory	FPTC
Grohol	Jennifer	HIST
Hacker	Veronica	ENGR
Hasslinger	John	FPTC
Hinckley	Bradford	FPTC

Houchin	Anthony	EMMS
Huang	Perry	PFIT
Irwin	Michelle	EMMS
Jacinto	Janet	PFIT
Jewell	Leila	PHYS
Jones	David	EMMS
Kaufman	Mirtha	SPAN
Kazansky	Valerie	HOSP
Kyler	Matthew	ENGR
Lemperle	Shandy	FREN
Loveless	Noemy	ECED
Manning	Marc	EMMS
Mast	Lauren	MATH
Moore	Kit	PFIT
Okelberry	Maryellen	ART
Ongley	Noova	MATH
Parker	Aletha	EMMS
Phegley	Setsuko	BUSC
Prado	Anthony	FPTC
Ram	Kimberley	BUSI
Reed	Roger	FPTC
Roca	Edgar	SPAN
Russo	Justin	PHED
Sarkar	Nandita	OCEN
Shelling	Alison	FASH
Shields-Bispo	Melissa	ART
Spearman	Marion	ADMJ
Tetter	Stephanie	LIBR
Thomas	Michael	EMMS
Thompson	Brendan	DRAF
Tran	Thanh	PHED
Tsudama	Keith	FPTC
Valdez	Valentina	PHED
Vanderplaats	Virginia	ANAT
Ventimiglia	Mike	FPTC
Vitanza	Elizabeth	PFIT
Walker	E. Jeffrey	BUSC
Webb	Arthur	FPTC

Weber	Katrina	ENGL
Williams	William	MATH
Woltman	John	FPTC
Young	John	EMMS

C1-Non-Teaching With Benefits

Anongchanya	Grace	PERS
Calima	Christophe	PERS
Christoff Mansfield	Kimberly	PERS
Dennehy	Merry	ENGL
Evans	Jacquelynn	PERS
Haffa	Alan	ENGL
Haffa	Alan	HUMA
May	Molly	ENGL
May	Molly	ENSL
May	Molly	SPCH
Muszala	Susanne	PERS
Odom Wolfer	Terria	LNSK
Rasmussen	Michael	PHED
Torres	Michael	PERS

C2-Non-Teaching Without Benefits

Armstead	Stanford	PERS
Berteaux	John	GENT
Kaufman	Mirtha	SPAN
Kazansky	Valerie	HOSP
Lemperle	Shandy	FREN
Parker	Aletha	EMMS
Shelling	Alison	FASH
Stratton	Jacqueline	PERS
Walker	Davina	PERS