



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

**REGULAR MEETING
WEDNESDAY, NOVEMBER 16, 2016**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

November 16, 2016

Consent Agenda Item No. A.1

Superintendent/President Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on September 28, 2016 and of the Special Board meeting on October 12, 2016.

Background:

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

Budgetary Implications:

None.

RESOLUTION: BE IT RESOLVED, that the Governing Board approves the minutes of the Regular Board meeting on September 28, 2016 and of the Special Board meeting on October 12, 2016.

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

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

Agenda Approval: Dr. Walter Tribley, Superintendent/President

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

REGULAR BOARD MEETING

WEDNESDAY, SEPTEMBER 28, 2016

9:30am, Study Session: Sam Karas Room, Library & Technology Center
11:00am, Closed Session: Stutzman Room, Library & Technology Center
1:30pm, Regular Meeting: Sam Karas Room, Library & Technology Center

980 Fremont Street, Monterey CA 93940

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

MINUTES

1. **CALL TO ORDER** – Chair Rick Johnson called the meeting to order at 9:35 a.m.

2. **ROLL CALL**

Present:

Mr. Charles Brown, Trustee
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Mr. Rick Johnson, Chair
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President

Absent:

Mr. Stephen Lambert, Student Trustee

3. **PUBLIC COMMENTS ON STUDY SESSION ITEM** – None.

4. **STUDY SESSION**

A. Accreditation Training

INFORMATION

The Board received accreditation training from Dr. Walt Tribley, MPC Superintendent/President, and Ms. Catherine Webb, MPC Accreditation Liaison Officer, during which the handouts listed below were reviewed and discussed. The Board received guidance on areas that might be of interest to the 2016 Accreditation External Evaluation Visiting team. They were also engaged in a discussion regarding accreditation site-visit preparations undertaken by the Board and by the college.

- 1) [MPC 2016 Institutional Self-Evaluation Standard IVC Summary](#)
- 2) [MPC 2010 Self-Study Recommendations, Summary of Progress through March 2013](#)
- 3) [MPC Learning Outcomes Assessment Progress: August 2015 to Present](#)
- 4) [MPC Board Policy Review Timeline 2011/2012-2016/2017](#)

BREAK: 10:54-11:04 a.m.

5. **ADJOURN TO CLOSED SESSION / CALL TO ORDER** – Chair Johnson adjourned to Closed Session at 11:04 a.m.

6. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.

7. CLOSED SESSION

- A. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
- B. Conference with Labor Negotiators (Government Code Section 54957.6)
 - 1) Employee Organization: MPCEA/CSEA
 - 2) Agency Representatives: Susan Kitagawa, Laurence E. Walker, and Steven L. Crow, Ed.D
- C. Conference with Labor Negotiators (Government Code Section 54957.6)
 - 1) Employee Organization: MPCTA/CTA
 - 2) Agency Representatives: Susan Kitagawa, Michael Gilmartin, Kiran Kamath, and Steven L. Crow, Ed.D
- D. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9(a))
Name of Case: Coppernoll v. Monterey Peninsula College, et al, Case No. M117870

8. RECONVENE TO OPEN SESSION / CALL TO ORDER

9. ROLL CALL – Chair Johnson asked for Roll Call at 1:40 p.m.

Present:

- Mr. Charles Brown, Trustee
- Dr. Margaret-Anne Coppernoll, Trustee
- Ms. Marilyn Dunn Gustafson, Trustee
- Mr. Rick Johnson, Chair
- Dr. Loren Steck, Vice Chair
- Dr. Walter Tribbley, Superintendent/President
- Mr. Stephen Lambert, Student Trustee

10. PLEDGE OF ALLEGIANCE

The Board of Trustees recited the Pledge of Allegiance.

11. REPORT OF ACTION TAKEN IN CLOSED SESSION – Chair Johnson reported that no action was taken.

12. APPROVAL OF AGENDA

Motion Steck / Second Coppernoll / Carried.

2016-2017/20

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

13. RECOGNITION

A. Acknowledgement of Guests

- 1) Introduction of New Academic Faculty by Kiran Kamath, Vice President of Academic Affairs
Ms. Kamath introduced and welcomed:
 - a) Bruce Barrie, Business & Technology (Business/Entrepreneurship)
 - b) Marcus Carroll, Physical Education (PE/PFIT/Coaching)
 - c) John Taylor Finell, Social Science (History)
 - d) Connie Hebert, Physical Science (Mathematics)
 - e) Dr. Leila Jewell, Physical Science (Astronomy/Physics)
 - f) Carol Karian, Social Science (Early Childhood Education)
 - g) David Kersnar, Creative Arts (Theatre Arts)
 - h) Maia Souza Lee, Library (Access Service Librarian)

- i) Tiffany Price, Life Science (Anatomy, Physiology)
 - j) David Seagal, Business & Technology (Computer Sciences)
 - k) Erin Sullivan, Nursing
 - l) Catherine Trapl, Nursing
- 2) Introduction of New Counselor by Laurence Walker, Dean of Student Services
Mr. Walker introduced and welcomed:
- a) Davina Walker, Counseling (Counselor)

14. PUBLIC COMMENTS

- A. Elizabeth Mullins and Steve Albert, MPC Instructors, spoke on behalf of the Economics, Psychology, and History departments regarding a proposal to teach large lecture courses.
- B. Dr. Dawn Rae Davis, MPC Instructor, introduced herself to the Board and shared with them information regarding the Gender and Women's Studies Department.
- C. David Clemens, MPC Instructor, provided public comment on his recent and upcoming publications. He also shared accolades that MPC has received for our Great Books Program and for our student rights and responsibilities statement and the Board's academic freedom policy.
- D. Alan Haffa, MPC Instructor, provided public comment regarding the administrative reorganization proposal.

15. CONSENT CALENDAR

BE IT RESOLVED,

- A. Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notice of Public Hearings and Proclamations:
 - 1) That the Governing Board approves the minutes of the Regular Board meeting on August 24, 2016.
 - 2) That the Governing Board accepts gifts donated to the College with appropriate acknowledgement to the donors.
 - 3) That the August 31st regular payroll in the amount of \$1,985,829.05 and the September 9th supplemental payroll in the amount of \$44,749.73 be approved.
 - 4) That Commercial Warrants: 12252551 through 12252634, 12253160 through 12253200, 12253859 through 12253938, 12254400 through 12254439, 12255135 through 12255154, 12256186 through 12256188, 12256472 through 12256499, 12257162 through 12257194, 12258166 through 12258227 in the amount of \$1,146,684.05 be approved.
 - 5) That Purchase Orders B1700158 through B1700244 in the amount of \$3,330,175.29 be approved.
- B. Management Personnel
 - 1) That the Governing Board approves the following item(s):
 - a) Resignation of Leslie Procive, Administrative Assistant IV to the Vice President of Academic Affairs, 40 hours per week, 12 months per year, effective September 21, 2016.
 - b) Resignation of Amy Cavender, Administrative Assistant IV to the Vice President of Student Services, 40 hours per week, 12 months per year, effective October 7, 2016.
- C. Faculty Personnel
 - 1) That the Governing Board approves the following item(s):

- a) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2016.

D. Classified Personnel

- 1) That the Governing Board ratifies the following item(s):
 - a) Employment of Alvaro Perez, Bilingual Categorical Services Coordinator, Student Services, Marina Education Center, Range 17, 40 hours per week, 12 months per year, effective September 29, 2016.
 - b) Employment of Selina Ayala-Patlan, Categorical Services Coordinator, Student Services, Range 17, 40 hours per week, 12 months per year, effective September 29, 2016.
 - c) Employment of Alexander Redman, Instructional Technology Specialist, Access Resource Center, Range 22, 18 hours per week, 7 months and 28 days per year, effective September 29, 2016.
 - d) Release of employee # 160596 from probation, effective September 2, 2016.

E. Volunteers

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

F. 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.

Motion Steck / Second Brown / Carried.

2016-2017/21

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

16. NEW BUSINESS

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

Motion Coppernoll / Second Brown / Carried.

2016-2017/22

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

- B. BE IT RESOLVED, that the Governing Board approve the 2016-2017 Appropriation Limit per Article XIII-B, California Constitution (Gann Limit) as computed on the attached worksheet.

Motion Brown / Second Coppernoll / Carried.

2016-2017/23

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

ABSENT: 0 MEMBERS: None
ABSTAIN: 0 MEMBERS: None

C. BE IT RESOLVED, that the following new program be approved:

New Program

Spanish Language (Certificate of Training – Credit Only)

Motion Steck / Second Brown / Carried.

2016-2017/24

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

D. BE IT RESOLVED, that Board Policies: 2010 - Board Membership; 2200 - Board Duties and Responsibilities; 2410 - Board Policies and Administrative Procedures; 2430 - Delegation of Authority to the Superintendent/President; 2431 - Superintendent/President Selection; 2435 - Evaluation of the Superintendent/President; 2715 - Code of Ethics/Standards of Practice; 2740 - Board Education; 2745 - Board Self-Evaluation; 3050 - Institutional Code of Ethics; 3200 – Accreditation; 7110 - Delegation of Authority, Human Resources; 7150 – Evaluation; and 7160 - Professional Development, be adopted.

Motion Dunn Gustafson / Second Coppernoll / Carried.

2016-2017/25

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

E. BE IT RESOLVED, that the 2018-2022 Five-Year Construction Plan, be ratified.

Motion Steck / Second Dunn Gustafson / Carried.

2016-2017/26

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

F. INFORMATION: Calendar of Events

Dr. Tribley announced that there will be a Banned Books Read-Out on September 29th from 1:00-3:00 p.m. in the Sam Karas Room.

BREAK: 2:23 p.m. – 2:35 p.m.

17. REPORTS AND PRESENTATIONS

A. MPC Foundation

- 1) Executive Director Report: Ms. Beccie Michael
The Board received Ms. Michael's [Executive Director Report](#).

2) Monthly Donations: \$118,995.00

The Board changed the order of reports as listed below.

B. MPCEA Report: Mr. Kevin Haskin, President

Mr. Haskin reported the following:

- 1) Two classified members are on administrative leave. The union is working with HR on those issues as well as on off-boarding issues.
- 2) CSEA has officially endorsed Proposition 55.

C. MPCTA Report: Ms. Lauren Blanchard, President

Ms. Blanchard spoke of the following:

- 1) Communications that were sent to thirty-five part-time faculty regarding their qualifications to teach classes at MPC, which is related to previous determinations of single-course equivalency; the role of the Academic Senate, the Governing Board, and the administration in such determinations; and the categorization of the administration's role in local media reports.
- 2) The administration's outline of a proposal to hire administrators and her suggestion that the District instead consider investing more money in faculty and staff.
- 3) The scheduling of faculty contract negotiations.

Dr. Tribley, at the invitation of Chair Johnson, reported that it was brought to MPC's attention that there could be issues with the credentials of some of our faculty and that the issue is being researched. He confirmed that the Academic Senate has purview over faculty minimum qualification determinations. He also noted that MPC relies primarily upon the Academic Senate for such determinations.

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

Dr. Craig reported on the issue that has arisen regarding equivalency to minimum qualifications. She explained that the Academic Senate makes recommendations to the Board regarding equivalency to minimum qualifications for faculty. She reported that the Chancellor's Office issued a legal opinion in 2003 stating that single-course equivalencies were not acceptable, a practice which MPC didn't curtail until around 2010. She outlined steps being taken by the Academic Senate to address this issue, including: 1) the Academic Senate's request of faculty with single-course equivalencies to resubmit materials to indicate that they meet minimum qualifications or to reapply for full-discipline equivalency; 2) the Executive Committee's revision to the current "equivalences" Board Policy to clarify the need for full-discipline equivalency rather than single-course equivalency; and 3) participation in trainings offered by the Academic Senate for California Community Colleges (ASCCC).

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

The Board received Mr. Strode's [presentation](#).

F. Academic Affairs Report: Ms. Kiran Kamath

The Board received Ms. Kamath's [Academic Affairs Report](#). / Ms. Kamath also spoke of the importance of a Dean of CTE in assisting the college to meet statewide mandates and capture available funding.

G. Student Services Report: Dr. Kim McGinnis

Dr. McGinnis was absent from the meeting. However, her [Student Services Report](#) was made available to the Board.

H. Administrative Services Report: Dr. Steven Crow

Dr. Crow reported on the various roles in which he's serving the district, including his responsibilities related to budgetary modeling and planning and the District's negotiating teams.

- I. Superintendent/President's Report: Dr. Walter Tribley
 Dr. Tribley reported on efforts that have been undertaken to prepare the college for the October 10-13 site visit by the 2016 Accreditation External Evaluation Visiting Team, which include campus trainings lead by Catherine Webb, MPC's Accreditation Liaison Officer. He noted that Ms. Webb will be on-call during the visit to provide further data and analyses if required by the visiting team. He also announced that the visiting team will interview the Board during the Special Board meeting that has been scheduled to take place on October 12, 2016. / Dr. Tribley also reported on campus conversations regarding the *Institutional Guide for Decision-Making*, which was drafted last spring by a workgroup comprised of representatives from Collaborative Brain Trust (CBT) and MPC. He expects that College Council will soon recommend to him another iteration of the guide. He noted that the campus also will be reviewing planning processes that were brought forward by a CBT-MPC workgroup last spring.

- J. Governing Board Reports
 - 1) Community Human Services (CHS) Report – No report.

 - 2) Trustee Reports
 - a) Student Trustee Lambert – No report.
 - b) Trustee Dunn Gustafson shared her experience of her recent trip to Iran. / She commended the Pebble Beach Authors and Ideas Festival and noted that Dr. Tribley, Dean Laura Franklin, and Laura Loop, Director of Nursing, also attended the event. / She also commended the MPC Foundation Legacy Society Luncheon, at which Gifford Lehman, the Foundation's Investment Committee Chair, suggested the designation of the college as a beneficiary of retirement or life insurance plans. / Trustee Dunn Gustafson also offered to distribute President's Circle invitations to interested parties.
 - c) Trustee Brown celebrated the achievements of MPC's football team (currently 4-0) and encouraged everyone to attend their games.
 - d) Trustee Coppernoll thanked everyone who participated as an MPC representative in the Marina Labor Day Parade. / She reported on her attendance at an educational seminar in Marina, at which PK Diffenbaugh, Superintendent of Monterey Peninsula Unified School District (MPUSD) spoke about dual enrollment, which was enthusiastically received. / She also thanked Dr. Ryan for supplying updated data on educational levels being achieved in our communities.
 - e) Vice Chair Steck – No report.
 - f) Chair Johnson spoke of his pleasant encounter with the Head of Nursing for incoming heart patients at Community Hospital of the Monterey Peninsula (CHOMP)—a graduate of the first nursing class at MPC.

18. ADVANCE PLANNING

- A. Open Forum (Accreditation), October 11, 2016 at MPC Lecture Forum 101, 1:00-2:00pm
- B. Open Forum (Accreditation), October 12, 2016 at MPC Lecture Forum 102, 11:00am-Noon
- C. Special Board Meeting (Study Session), October 12, 2016, at MPC Library & Technology Center, Room 203/204, 3:30pm
- D. Exit Forum (Accreditation), October 13, 2016, at MPC Lecture Forum 101, 12:30pm
- E. Regular Board Meeting, October 26, 2016 at MPC Public Safety Training Center in Seaside
 - 1) Closed Session: 11:00am, SPS-106
 - 2) Regular Meeting: 1:30pm, SPS-119
- F. Regular Board Meeting, November 16, 2016 at MPC Library & Technology Center

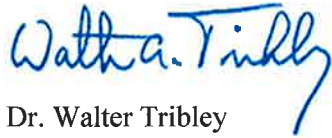
- 1) Closed Session: 11:00am, Stutzman Room
- 2) Regular Meeting: 1:30pm, Sam Karas Room

G. Future Topics – None.

19. **ADJOURNMENT** – Chair Johnson adjourned the meeting at 3:46 p.m.

20. **CLOSED SESSION** – Not required.

Respectfully Submitted,



Dr. Walter Tribley
Superintendent/President

Posted November 17, 2016

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

SPECIAL MEETING

WEDNESDAY, OCTOBER 12, 2016

3:30 p.m., Library & Technology Center, LTC 203/204

980 Fremont Street, Monterey, California 93940

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

MINUTES

1. **CALL TO ORDER** – Chair Rick Johnson called the meeting to order at 3:30 p.m.
2. **ROLL CALL**
Present:
Mr. Charles Brown, Trustee
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Trustee
Mr. Rick Johnson, Chair
Dr. Loren Steck, Vice Chair
Dr. Walter Tribley, Superintendent/President
Mr. Stephen Lambert, Student Trustee
3. **PLEDGE OF ALLEGIANCE**
The Board of Trustees recited the Pledge of Allegiance.
4. **NEW BUSINESS**
 - A. **INFORMATION:** “Scorecard Completion Outcome: Five-Year Trends”

Dr. Rosaleen Ryan, Director of Institutional Research, presented the presentation entitled, [“Scorecard Completion Outcome: Five-Year Trends.”](#)
 - B. **INFORMATION:** Discussion with Members of the 2016 Accreditation External Evaluation Visiting Team

Chair Johnson welcomed and introduced 2016 Accreditation External Evaluation Visiting Team members:
Scotty Thomason, President, College of the Siskiyous
Dr. Sandra Caldwell, President, Reedley College
Dr. Barbara Dunsheath, History Professor, East Los Angeles Community College
Dr. Hamid Eydgahi, Dean, Science, Technology, Engineering, Mathematics, Victor Valley College

The team members asked the Board a series of questions to which the Board members provided responses.
5. **PUBLIC COMMENTS** – None.

6. **ADJOURNMENT** – Chair Johnson adjourned the meeting at 4:50 p.m.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Walter Tribley". The signature is written in a cursive style with a large, sweeping initial 'W'.

Dr. Walter Tribley
Superintendent/President

Posted 11/17/2016

Monterey Peninsula Community College District
Governing Board Agenda

November 16, 2016

Consent Agenda Item No. A.2

Superintendent/President
Office

Proposal:

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

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

- | | |
|--|--|
| • Robyn Gregory-Hagemeyer | 1 book to the Library & Technology Center |
| • Knox Foundation Trustees | \$6,947.00 to the Maurine Church Coburn School of Nursing, to provide scholarship assistance to single parent nursing students |
| • Paule E. Missud and Margaret L. Purchase | \$50.00 to the Maurine Church Coburn School of Nursing, in honor of Harriet Shanner |
| • The Ralph Knox Foundation | \$11,724.00 to the Reading Center, for the hiring of Reading Program tutors |
| • Joanne Shiffman | \$1,500.00 to the Maurine Church Coburn School of Nursing |
| • Curt Tipton | 40 books to the Library & Technology Center |

Budgetary Implications: None.

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

Recommended By: Dr. Walter Tribley, Superintendent/President

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

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

Monterey Peninsula Community College District

Governing Board Agenda

November 16, 2016

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the October manual and the October regular payrolls.

Background:

October 14, 2016	Manual Payroll	\$ 5,822.12
October 31, 2016	Regular Payroll	<u>\$2,233,988.24</u>
Total		\$2,239,810.36

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that the:


October 14th manual payroll in the amount of \$5,822.12 and the October 31st regular payroll in the amount of \$2,233,988.24 be approved.

Recommended By: _____

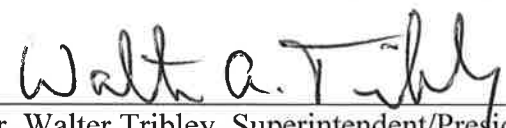

Steven L. Crow, Ed. D., Vice President of Administrative Services

Prepared By: _____


Sean Willis or Gina Davi, Payroll Analyst


Rosemary Barrios, Controller

Agenda Approval: _____


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

November 16, 2016

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for October 2016.

Background:

Table with 2 columns: Warrant Number Range and Amount. Rows include ranges like 12265566 through 12265607 for \$216,949.00, and a total of \$1,213,677.22.

Total..... \$ 1,213,677.22

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12265566 through 12265607, 12266304 through 12266320, 12266886 through 12266943, 12267659 through 12267687, 12268464 through 12268490, 12269275 through 12269286, 12269919 through 12269950, 12271471 through 12271492, in the amount of \$ 1,213,677.22 be approved.

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

Prepared By: Veronica Garcia, Accounting Specialist; Rosemary Barrios, Controller

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

Checks Dated 10/04/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12265566	10/04/2016	Air Force Association	01-5300 PV 4613 INV 09-2531, 09-2532			390.00
12265567	10/04/2016	AITS INC	01-5600 PV 4614 P-16-16 INV 32083			200.70
12265568	10/04/2016	AT&T	01-5500 Marina Ed Center- open order			2,702.98
12265569	10/04/2016	AT&T	01-5500 Gen Instit Tele.- Open PO for MPC phone bills			157.35
12265570	10/04/2016	Bay Brakes Automotive & Tires	01-5600 PV 4615 9-1-16 INV 8759			39.35
12265571	10/04/2016	BrandVia Alliance, Inc	01-4300 PV 4616 9-20-16 INV 220062			5,413.55
12265572	10/04/2016	CALIFORNIA AMERICAN WATER CO	01-5500 Gen Instit. Utilities-Open order		1,937.29	
			47-5500 Gen Instit. Utilities-Open order		256.19	2,193.48
12265573	10/04/2016	Cintas Corp #630	01-4500 Custodial-Open order for consumables		23.80	
			Custodial-Open order for Uniforms service		77.23	
			Grounds-Open order		39.05	
			Maintenance- Open order		15.45	155.53
12265574	10/04/2016	City of Monterey	01-5600 PV 4617 INV 70920 INV 71808			700.00
12265575	10/04/2016	CYPRESS COAST FORD-LINCOLN	01-5600 PV 4618 INV 317207 8-18-16			50.93
12265576	10/04/2016	Cypress Sporting Goods	01-4300 PV 4619 9-23-16 INV 717			293.29
12265577	10/04/2016	Arijit Das	01-5200 PV 4620 REIM			3,998.00
12265578	10/04/2016	Dave's Repair Service	01-5500 PV 4621 8-29-16 INV 24339			698.36
12265579	10/04/2016	Fastenal Company	01-4500 Grounds- open order		45.56	
			PV 4622 8-9-16 INV CASEA72879, INV CASEA73302		1,120.13	1,165.69
12265580	10/04/2016	Geo H Wilson Inc	01-5500 PV 4637 8-24-16 INV 11709			7,573.00
12265581	10/04/2016	HOBART SALES AND SERVICE	01-5500 PV 4623 8-30-16 INV 865403			614.55
12265582	10/04/2016	Hydro Turf	01-4500 PV 4624 9-8-16 INV 1668753			698.86
12265583	10/04/2016	Carol Karian	01-5200 PV 4625 REIMB FOR EXPENSE SEPT 22-24 2016			884.24
12265584	10/04/2016	KBA Docusys, Inc	01-5600 Print Shop- Open order for Lease agreement			5,316.89
12265585	10/04/2016	Laboratory Supply Network	01-4300 Stem Grant Chemistry-Rotary Evaporators		293.77	
			01-6400 Stem Grant Chemistry-Rotary Evaporators		6,142.23	6,436.00
12265586	10/04/2016	LexisNexis	01-4300 PV 4628 INV 0099288477			154.07
12265587	10/04/2016	Media Systems Group	01-5600 Media Services-Digital Signage replacement			1,701.03
12265588	10/04/2016	Mobile Modular Mgmt Corp	01-5600 Gen Instit.-Lease mobile restroom at Gen. Class			693.03
12265589	10/04/2016	Monterey Fire Extinguisher	01-5500 PV 4633 INV 67067, 67035, 67040, 67083			7,809.23
12265590	10/04/2016	MPC Revolving Fund	01-5800 PV 4626 RF CASH REIMB			237.62
12265591	10/04/2016	Neopost Inc	01-5800 PV 4627 8-15-16 INV/METER 14987488			299.00

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

ESCAPE ONLINE

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Checks Dated 10/04/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12265592	10/04/2016	Odyssey Power	01-5500	Maintenance-Generator Maintenance - Admin		745.00
12265593	10/04/2016	Office Depot	01-4500	Creative Arts-Open order	97.73	
				Financial Aid-Open order	386.35	484.08
12265594	10/04/2016	Overhead Door	01-5500	PV 4634 9-19-16 INV 69600		2,412.00
12265595	10/04/2016	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit.-Utilities-Open order	7,054.77	
				Gen. Instit. Utilities-Open order	19,504.06	
			47-5500	Gen Instit.-Utilities-Open order	480.44	
				Gen. Instit. Utilities-Open order	1,328.27	28,367.54
12265596	10/04/2016	PACIFIC MONARCH LTD	01-5600	Men's Athletics- Football buses		4,600.00
12265597	10/04/2016	Palace Office Interiors	01-4500	TRIO-Desk for TLC	445.25	
			01-6400	Gen. Instit. Cont.-Chair & mousepad for Elba A	339.40	
				Gen. Instit. Contg.-Desk for John Nelson	879.65	1,664.30
12265598	10/04/2016	Peninsula Tint & Window	01-5600	PV 4629 8-19-16 INV 1219221A		672.73
12265599	10/04/2016	QUALITY WATER ENTERPRISES INC	01-4300	Chemistry- open order		101.30
12265600	10/04/2016	Southwest Interiors	01-5500	PV 4635 3-7-16 INV 58701		2,150.00
12265601	10/04/2016	Sports Turf Solutions	01-5500	PV 4630 9-5-16 INV 16046		1,400.00
12265602	10/04/2016	SupplyWorks	01-4500	Custodial- Open order for consumables		9,277.29
12265603	10/04/2016	Sysco Food Service of SF	04-4500	Children's Center-Open order for meals & supplies	5.00	
			04-4700	Children's Center-Open order for meals & supplies	1,079.29	1,084.29
12265604	10/04/2016	ULINE	01-4500	PV 4631 80031082	46.40	
			01-5600	PV 4631 80031082	44.43	90.83
12265605	10/04/2016	URBAN LUMBERJACKS	01-5500	Grounds-Remove Monterey Pine Tree & Stump		3,200.00
12265606	10/04/2016	US Bank Service Center	01-4500	PV 4632 STATEMENT 9-22-16		101,523.41
12265607	10/04/2016	Vision Technology Solutions	01-5600	PV 4636 8-9-16 INV 33127		8,599.50
Total Number of Checks					42	216,949.00

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	41	213,799.81
04	Children Center	1	1,084.29
47	College Center (M)	2	2,064.90

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Checks Dated 10/04/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
			Total Number of Checks	42	216,949.00	
			Less Unpaid Tax Liability		.00	
			Net (Check Amount)		216,949.00	

Includes checks for only Bank Account COUNTY

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

Checks Dated 10/06/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12266304	10/06/2016	Agile Research & Tech.	01-5100	IT & Matriculation-IT consulting		5,040.00
12266305	10/06/2016	American Fidelity Admin Svc	35-5100	PV 4638 9-19-16 INV 15746		832.00
12266306	10/06/2016	AmeriPride Uniform Services	01-6200	Art-Open order for rag service		47.49
12266307	10/06/2016	Lakisha Bradley	01-5200	PV 4639 TRAVEL REIMB FOR EXP TRAINING IN SACRAMENTO 9-29-16		313.84
12266308	10/06/2016	Cintas Corp #630	01-4500	Custodial-Open order for consumables	197.35	
				Custodial-Open order for Uniforms service	154.46	
				Grounds-Open order	78.10	
				Maintenance- Open order	30.90	460.81
12266309	10/06/2016	Deborah Brown, Dr.	01-5100	Health Services-Independent Contractor		525.00
12266310	10/06/2016	Lynn Dohm	01-5200	PV 4641 REIMB FOR TRAV EXP FOR TRAVEL MATE IN MONTEREY		551.28
12266311	10/06/2016	Elizabeth Ricci	01-5200	Marine Tech/Ment.-Travel Reimbursement	249.00	
				MATE Internship	2,357.14	2,606.14
12266312	10/06/2016	Glenn Barry Design	01-4500	PV 4640 INV 12120 9-23-16		300.00
12266313	10/06/2016	Jet Tec LLC	01-4500	PV 4648 9-8-16 INV 42793		432.11
12266314	10/06/2016	Monterey Peninsula Unified SD	01-5100	PV 4645 REIMB FOR ADULT ED EXPENSES		19,866.66
12266315	10/06/2016	MPC Federal Fund Account	01-5800	PV 4642 R2T4 FALL 2016 MARIA MORALES, ASHLEIGH CARATTINI	630.00	
				PV 4643 R2T4 FALL 2016 PHILLIP VILLANEDA	352.00	982.00
12266316	10/06/2016	MPC FOUNDATION	01-5800	MPC Foundation-Open order for Foundation Serv		8,333.33
12266317	10/06/2016	MPC Revolving Fund	01-5800	PV 4644 RF CASH CHECK REIMB		1,457.23
12266318	10/06/2016	Office Depot	01-4300	Division Office PE- Open order	193.34	
				English Center-Open order	54.50	
				Marina Ed Center- open order	135.00	
				Physical Science-Open order	284.59	
			01-4500	ARC-open order	17.53	
				Health Services-Open order	45.41	
			47-4500	ASMPc Revolving fund- Open order	65.22	795.59
12266319	10/06/2016	Save the Whales	01-5200	PV 4646 INV 8-8-16		160.00
12266320	10/06/2016	Michiyo Weinstock	01-5100	PV 4647 INV MPC-20161 8-9-16		200.00
Total Number of Checks					17	42,903.48

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Checks Dated 10/06/2016

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

Fund	Description	Check Count	Expensed Amount
01	General Fund	16	42,006.26
35	Self Insurance Fund (M)	1	832.00
47	College Center (M)	1	65.22
Total Number of Checks		17	42,903.48
Less Unpaid Tax Liability			.00
Net (Check Amount)			42,903.48

Includes checks for only Bank Account COUNTY

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

Checks Dated 10/11/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12266886	10/11/2016	ACSIG Dental	01-3400	GI support & insurance- Open order-dental claims		28,800.10
12266887	10/11/2016	Alliant Insurance Services Inc	35-5100	Fiscal Services-Medical Broker-Self insurance		4,166.67
12266888	10/11/2016	AmeriPride Uniform Services	01-6200	Art-Open order for rag service		47.49
12266889	10/11/2016	Anthem Blue Cross	01-3400	GI-Support & Ins-Open orderfor Life Insurance		1,733.74
12266890	10/11/2016	Ashley Patania	01-5100	Health Serv.-Independent Contractor		440.00
12266891	10/11/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		37.77
12266892	10/11/2016	Axiom Engineers	14-5100	Prop 39- AD Boiler Replacement		6,650.00
12266893	10/11/2016	Big Sur Health Center	01-5100	pv 4650 reimb of salary august 2016		120.00
12266894	10/11/2016	Board of Equalization	01-5800	PV 4651 SALES TAX JULY-SEPT 2016		2,163.00
12266895	10/11/2016	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Utilities-Open order	4,611.60	
			47-5500	Gen Instit. Utilities-Open order	314.06	4,925.66
12266896	10/11/2016	Khan-Bemier	01-5100	MATE-Independent Contractor		5,600.00
12266897	10/11/2016	Crouch, Perry	01-5100	Student Equity-Independent Contractor		600.00
12266898	10/11/2016	Deaf & Hard of Hearing Srv Ctr	01-5100	ARC-Independent Contractor for ASL Interpreting		5,010.00
12266899	10/11/2016	Edges Electrical Group	01-4500	Maintenance-open order		2,902.09
12266900	10/11/2016	Jeff Gallager	01-5100	PV 4658 MAY 2016 MPC MUSICIAN		240.00
12266901	10/11/2016	Elroy Gardenhire	01-5200	PV 4653 TRAVEL REIMB CONF SAN MATEO 10/7-9 2016		185.16
12266902	10/11/2016	Home Depot Credit Services	01-4500	Maintenance-Open order		166.11
12266903	10/11/2016	Horn, Erica	01-5100	PV 4659 MAY 2016 MPC BAND		240.00
12266904	10/11/2016	INDIAN JEWELRY SUPPLY	01-4300	Art-open order		256.81
12266905	10/11/2016	Jonathan Silva	01-5100	ACR-ASL Interpreting, Independent Contractor		1,755.00
12266906	10/11/2016	Justin Miyano	01-5200	Marine Tech Intern Prog-2016 Summer Intern		2,835.71
12266907	10/11/2016	Marina Coast Water District	01-5500	PSTC-Open order for water		557.56
12266908	10/11/2016	Marina Coast Water District	01-5500	PSTC-Open order for water		429.16
12266909	10/11/2016	Marina Coast Water District	01-5500	PV 4649		400.70
12266910	10/11/2016	Marina Coast Water District	01-5500	Marina Ed Ctr-Open order for water		379.96
12266911	10/11/2016	Marina Coast Water District	01-5500	Marina Ed Ctr-Open order for water		626.52
12266912	10/11/2016	Laura McShane	01-5100	PV 4660 MAY 2016 MPC BAND		240.00
12266913	10/11/2016	Gregory Messa	01-5600	PV 4654 REPAIRS TO PERCUSSION EQUIPMENT		497.00
12266914	10/11/2016	Monterey City Disposal Inc	01-5500	Gen. Instit. Utilities-Open order	2,067.27	

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Checks Dated 10/11/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12266914	10/11/2016	Monterey City Disposal Inc	47-5500	College Center-Open order for trash	224.26	2,291.53
12266915	10/11/2016	MONTEREY REGIONAL WATER	01-5500	Gen Instit. Utilities-open order	6,810.45	
				MPC Ed Center-OPE order for sewage	196.56	7,007.01
12266916	10/11/2016	MPC District	04-3400	CA Preschool Contract-CDC H & W		16,310.25
12266917	10/11/2016	MPC District	04-3400	CA Preschool Contract-OPEB-H&W		2,250.00
12266918	10/11/2016	MPC District	39-3400	Parking-H & W for Security		16,310.25
12266919	10/11/2016	MPC District	01-3400	H&W Restricted		174,680.47
12266920	10/11/2016	MPC District	39-3400	Parking- OPEB for Security		2,250.00
12266921	10/11/2016	MPC District	01-3400	OPEB		17,534.08
12266922	10/11/2016	Joseph Noell	01-5200	PV 4661 TRAVEL ADVANCE		1,190.00
12266923	10/11/2016	Office Depot	01-4500	ARC-open order	88.12	
				Matriculation-open order	431.39	
			04-4500	Children's Center-Open order	73.84	593.35
12266924	10/11/2016	PENINSULA MESSENGER SERVICE	01-5800	Fiscal Services-open order for courier service		369.00
12266925	10/11/2016	Peninsula Pool Service	01-4500	Custodial- Open order		51.34
12266926	10/11/2016	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		18.00
12266927	10/11/2016	Peninsulators	01-6400	PV 4656 9-30-16 INV 26551	1,207.00	
				PV 4657 9-30-16 INV 26551-01	692.56	1,899.56
12266928	10/11/2016	Port Supply	01-4500	Lo State Univ. Grant-Bridge pump motors		13,200.00
12266929	10/11/2016	RAPID PRINTERS	01-4500	TRIO-business cards		233.54
12266930	10/11/2016	Razorwire Design	01-5800	PIO-Design 2017 Spring Catalog		3,765.00
12266931	10/11/2016	Nandita Sarkar	01-5100	Marine Tech Ment/Int Prog.-Independent Contractor		858.00
12266932	10/11/2016	SENTRY ALARM SYSTEMS	01-5500	Maintenance-Open order		86.79
12266933	10/11/2016	Bryce Silver	01-5800	PV 4655 STATISTICIAN FOR FOOTBALL GAME		150.00
12266934	10/11/2016	Sinclair, Timandra	01-5100	MATE;MOV- Independent Contractor		1,600.00
12266935	10/11/2016	SMART & FINAL	04-4500	Children's Center-Open order for meals & supplies	2.45	
			04-4700	Children's Center-Open order for meals & supplies	79.21	81.66
12266936	10/11/2016	South Bay Regional Pub Safety	01-5100	Instructional Contracts - open order		193,909.37
12266937	10/11/2016	SupplyWorks	01-4500	Custodial- Open order for consumables		2,060.16
12266938	10/11/2016	Sysco Food Service of SF	04-4500	Children's Center-Open order for meals & supplies	5.00	
			04-4700	Children's Center-Open order for meals & supplies	417.35	422.35

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Checks Dated 10/11/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12266939	10/11/2016	Thompson, Shawnell	01-5100	ACR- ASL Interpreting, Independent Contractor		999.00
12266940	10/11/2016	Shaunna Tschirley	01-5100	Health Services-Independent Contractor		570.00
12266941	10/11/2016	VERIZON WIRELESS	01-4500	Various Depts-Cell Phone bills	33.99	
			01-5500	Various Depts-Cell Phone bills	1,197.42	
			39-5500	Various Depts-Cell Phone bills	64.05	1,295.46
12266942	10/11/2016	Waxie Sanitary	01-4500	Custodial- Open order		123.46
12266943	10/11/2016	Wells Fargo Insurance Services	01-5400	PV 4652 10-6-16 INV 31316744		18,887.40
Total Number of Checks					58	553,003.24

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	50	503,885.85
04	Children Center	5	19,138.10
14	Capital Projects Fund (M)	1	6,650.00
35	Self Insurance Fund (M)	1	4,166.67
39	Parking Fund (M)	3	18,624.30
47	College Center (M)	2	538.32
Total Number of Checks		58	553,003.24
Less Unpaid Tax Liability			.00
Net (Check Amount)			553,003.24

Includes checks for only Bank Account COUNTY

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Checks Dated 10/13/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12267659	10/13/2016	ABBOTTS PRO POWER	01-4500	PV 4662 98149		945.22
12267660	10/13/2016	AdSpec	01-7600	PV 4681 9-30-16 INV I5833A	971.89	
				PV 4682 10-3-16 INV I5840A	1,679.39	
				PV 4683 10-3-16 INV I5836A	777.99	3,429.27
12267661	10/13/2016	Airgas USA	01-4300	Chemistry- Open order		5.15
12267662	10/13/2016	ASAP Sign & Printing	01-4500	PV 4672 9-29-16 INV 11609		38.16
12267663	10/13/2016	Bay Brakes Automotive & Tires	01-5600	PV 4663 INV 9036 9-29-16		37.00
12267664	10/13/2016	Big Sur Health Center	01-5100	PV 4684 REIMB OF SALARY'S FOR ALONDRA TEJEDA		306.00
12267665	10/13/2016	Boyd's Asphalt Services	39-5600	PV 4686 9-14-16 INV 12069		1,975.00
12267666	10/13/2016	Coastal Tractor	01-5600	PV 4664 INV W054456 9-30-16		117.00
12267667	10/13/2016	FLINN SCIENTIFIC	01-4300	Chemistry-Open order		30.21
12267668	10/13/2016	Governmentjobs.com, Inc	01-5600	PV 4665 INV 18477 7-11-16	3,500.00	
				PV 4685 7-11-16 INV 18477	3,500.00	7,000.00
12267669	10/13/2016	HOBART SALES AND SERVICE	47-5600	PV 4673 9-30-16 INV SC865890 SC865889		678.08
12267670	10/13/2016	Jobelephantcom Inc	01-4500	PV 4674 10-3-16 INV 2205541		15.00
12267671	10/13/2016	LOOMIS	01-5800	Fiscal Services-Open order for courier service		1,154.78
12267672	10/13/2016	MONTEREY AUTO SUPPLY INC	01-4300	PV 4675 AUGUST 2016		415.60
12267673	10/13/2016	MONTEREY COUNTY HERALD	01-4500	PV 4667 ACCT#2141513 9-30-16 # 0001001853		377.32
12267674	10/13/2016	Monterey County Weekly	01-4500	PV 4666 INV 482-030894-00001 10-6-16		210.00
12267675	10/13/2016	MPC Revolving Fund	01-5800	PV 4668 RF CASH REIMBURSEMENT	379.89	
				PV 4669 RF CHECK REIMBURSEMENT	2,751.85	3,131.74
12267676	10/13/2016	NAACP Monterey Branch	01-5200	PV 4676 NAACP'S 27TH ANNUAL MINISTERS/STEPHEN E ROSS AWARD		500.00
12267677	10/13/2016	Office Depot	01-4300	English Center-Open order	59.20	
				Life Science-Open order	171.02	
			01-4500	Creative Arts-Open order	111.71	
				Matriculation-Open order	4.19	
				Office of VP Student Services-open order	65.15	
				Print Shop- Open order	162.03	573.30
12267678	10/13/2016	OMEGA INDUSTRIAL SUPPLY	01-4500	PV 4670 9-30-16 INV SI52724		223.63
12267679	10/13/2016	OSHA Review Spore Check System	01-4300	PV 4677 8-19-16 INV 290708		169.00
12267680	10/13/2016	Patterson Dental Supply	01-4300	PV 4678 10-12-16 INV 5908375256		959.50
12267681	10/13/2016	Peninsula Cafe	01-4700	PV 4679 9-20-16 INV 5		68.43
12267682	10/13/2016	San Francisco Chronicle	01-4500	PV 4680 ACCT 7283282		670.80
12267683	10/13/2016	Sentinel Printers	01-7600	PV 4688 10-8-16 INV 298740B		227.20

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ESCAPE ONLINE

Checks Dated 10/13/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12267684	10/13/2016	SENTRY ALARM SYSTEMS	01-5500 PV 4671	9-21-16 INV 77383		774.29
12267685	10/13/2016	Silke Communications	01-4500	Gen Instit. Tele.-Radios and Chargers		2,531.60
12267686	10/13/2016	UCSC UC Regents	01-5200 PV 4687	9-29-16 INV 00134		4,944.53
12267687	10/13/2016	Patrick Webster	01-5100 PV 4689	FINAL PAYMENT ON CONTRACT		1,500.00
Total Number of Checks					29	33,007.81

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	27	30,354.73
39	Parking Fund (M)	1	1,975.00
47	College Center (M)	1	678.08
Total Number of Checks		29	33,007.81
Less Unpaid Tax Liability			.00
Net (Check Amount)			33,007.81

Includes checks for only Bank Account COUNTY

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Checks Dated 10/18/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12268464	10/18/2016	ACEN	01-5300 PV 4698 9-1-16 961372			2,875.00
12268465	10/18/2016	AHEAD	01-4500 ARC-Books			110.00
12268466	10/18/2016	AIT5 INC	01-5600 PV 4690 9-30-16 INV 32246			46.97
12268467	10/18/2016	Athletics Unlimited	01-4500 Athletics-Womens-Softball socks			305.14
12268468	10/18/2016	CDW GOVERNMENT INC	01-5600 IS network-repair parts for UCS Chassis		5,460.18	
			01-6400 IS Network & Tech-Cisco wireless access points		2,428.14	
			Matriculation Office-computer & monitors		1,399.61	
			Media Services- 5 computers		3,693.25	
			TRIO-13 computers & monitors		11,933.15	24,914.33
12268469	10/18/2016	Epico Systems Inc	01-6400 Student Equity-TRIO Learning Ctr screen&speaker			3,985.00
12268470	10/18/2016	Everbridge	01-5600 PV 4699 9-15-16 INV M30640			7,500.00
12268471	10/18/2016	FEDEX	01-5800 Warehouse-Open order			112.73
12268472	10/18/2016	Fisher Scientific	01-4300 Chemistry-Open order			177.88
12268473	10/18/2016	Deanna Galdo	01-5200 PV 4691 TRAVEL REIMB FOR TRAINING IN RESTON, VA 9-18/22-16			190.78
12268474	10/18/2016	Hollinger Metal Edge	01-4500 Elkins Grant-Misc. office supplies			35.19
12268475	10/18/2016	Jacqueline Fitzpatrick	01-5100 ARC-ASL Interpreting, Independent Contractor			1,111.50
12268476	10/18/2016	Jobelephantcom Inc	01-4500 PV 4692 6-15-16 INV 2192174		15.00	
			PV 4693 10-17-16 INV 2207530 2207286 2207611		45.00	60.00
12268477	10/18/2016	John La Cross	01-5200 Marine Tech Int Prog-2016 Summer Intern			2,919.57
12268478	10/18/2016	KBA Docusys	01-5600 Print Shop-Open order for maintenance			5,461.38
12268479	10/18/2016	McKesson Medical Surgical	01-4500 Health Services-Open order			39.62
12268480	10/18/2016	Mid Coast Fire Brigade	01-5100 PV 4694 FPTC413 413, SECT 0298			338.00
12268481	10/18/2016	MPC Revolving Fund	01-5800 PV 4695 RF CASH REIMBURSEMENT			608.94
12268482	10/18/2016	Mty Pen Comm Theatre Co Trust	01-4300 PV 4696 10-7-16 INV 2016018			10.86
12268483	10/18/2016	Newsbank Inc	01-4500 PV 4700 7-5-16 INV 539435			4,500.00
12268484	10/18/2016	Office Depot	01-4300 Humanities-open order		65.12	
			01-4500 ARC-open order		139.26	
			Fiscal - Open order		73.84	
			Matriculation-Open order		30.19	
			Print Shop- Open order		431.01	739.42
12268485	10/18/2016	PACIFIC MONARCH LTD	01-5600 Men's Athletics- Football buses			2,150.00
12268486	10/18/2016	Palace Office Interiors	01-4500 IS Network & Tech-Task Chair			363.89
12268487	10/18/2016	Patterson Dental Supply	01-4300 PV 4697 INV 5908367702			516.69

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

Checks Dated 10/18/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12268488	10/18/2016	Pearson Clinical Assessments	01-4300	ARC- Test forms		395.69
12268489	10/18/2016	Umstot Proj.&Facilit. Sol.,LLC	01-5100	Plan Services- Independent Contractor		16,370.08
12268490	10/18/2016	Virtual VRI	01-5100	ARC- ASL interpreting, Independent Contractor		2,820.00
Total Number of Checks					27	78,658.66

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	27	78,658.66
	Total Number of Checks	27	78,658.66
	Less Unpaid Tax Liability		.00
	Net (Check Amount)		78,658.66

Includes checks for only Bank Account COUNTY

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

Checks Dated 10/20/2016						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12269275	10/20/2016	AdSpec	01-7600	PV 4701 INV 15839A, 15834A, 15838A, 15837A		3,430.25
12269276	10/20/2016	Calworks Association	01-5200	PV 4702 REGIST TO ATTEND CCCCWA 2017 TRAINING IN MARCH 2017		500.00
12269277	10/20/2016	CDW GOVERNMENT INC	01-4500	Staff Diversity-2 laptops		1,509.37
12269278	10/20/2016	COLUMBIA DENTOFORM CORP	01-4300	CTE Funds-Dental Assisting		416.20
12269279	10/20/2016	Eileen Crutchfield	01-5200	PV 4703 REIMB RENTAL CAR FOR STAFF NAOFU 10-10/14-2016		349.85
12269280	10/20/2016	Department of Forestry & Fire	01-5200	PV 4704		6,292.00
12269281	10/20/2016	Office Depot	01-4300	Life Science-Open order	94.92	
				Physical Science-Open order	307.30	
			01-4500	ARC-open order	65.16	
				Social Sci Div.-Open order	318.00	
				TRIO-New Scholars-Open PO	54.40	839.78
12269282	10/20/2016	Peninsula Cafe	01-4700	PV 4705 INV #4 9-29-16		114.06
12269283	10/20/2016	Sacramento California State Un	01-5200	PV 4706 REGISTRATION TRAINING FOR CALWORKS		325.00
12269284	10/20/2016	SMART & FINAL	04-4500	Children's Center-Open order for meals & supplies	108.17	
			04-4700	Children's Center-Open order for meals & supplies	181.26	289.43
12269285	10/20/2016	WageWorks	35-5100	Self insurance-Open order		233.75
12269286	10/20/2016	Weldon Williams & Lick, Inc	39-4500	PV 4707 INV 265120 264119		4,697.55
Total Number of Checks					12	18,997.24

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	9	13,776.51
04	Children Center	1	289.43
35	Self Insurance Fund (M)	1	233.75
39	Parking Fund (M)	1	4,697.55
Total Number of Checks		12	18,997.24
Less Unpaid Tax Liability			.00
Net (Check Amount)			18,997.24

Includes checks for only Bank Account COUNTY

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

Checks Dated 10/25/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12269919	10/25/2016	AdSpec	01-7600 PV 4708 INV 15835A, 15869A, 15887A			8,434.41
12269920	10/25/2016	American Fidelity Admin Svc	35-5100 PV 4716 10-17-16 INV 16502			832.00
12269921	10/25/2016	AMERICAN MEDICAL RESPONSE	01-5500 Men's Athletics-Ambulance stand by service			432.00
12269922	10/25/2016	Automotive Electronics Service	01-4300 Automotive Tech-Test Probe tips			65.85
12269923	10/25/2016	Bay Area CCD JPA	01-5400 PV 4709 194134			535.00
12269924	10/25/2016	Bill Leone	01-5100 Student Equity-Independent Contractor			150.00
12269925	10/25/2016	CCSLI, Inc	01-5100 ARC-Independent Contractor			16,353.50
12269926	10/25/2016	CDW GOVERNMENT INC	01-6400 Matriculation- Laptop		1,128.36	
			TRIO-13 computers & monitors		738.65	1,867.01
12269927	10/25/2016	Central Ave Pharmacy	01-4500 Health Services-Open order for medical supplies			81.26
12269928	10/25/2016	Contrax	01-4300 Humanities-bars for file cabinet			10.78
12269929	10/25/2016	Delta Health Systems	35-5100 PV 4717 IVC09187			77.00
12269930	10/25/2016	Don Chapin Company	14-6100 Scheduled Maint.Reencumber B1600782			72,337.75
12269931	10/25/2016	Dynamic Press	01-4500 PV 4718 10-17-16 INV 21010			74.95
12269932	10/25/2016	Glenn Barry Design	01-5800 Stem Core grant-Iogo.branding development			750.00
12269933	10/25/2016	He Seon Ihn	01-5200 PV 4710 TRAVEL REIMB FOR CONF IN SACRAMENTO OCT 14			330.53
12269934	10/25/2016	Kitchell CEM	14-6100 Scheduled Maintenance-Re-encumber B1600778			10,000.00
12269935	10/25/2016	LOZANO SMITH, LLP	01-5700 Super/President-Open order for legal			25,119.79
12269936	10/25/2016	McKesson Medical Surgical	01-4500 Health Services-Open order			72.18
12269937	10/25/2016	Monterey Pen College Trust	01-7500 PV 4723 FULL-TIME STUDENT SUCESS GRANT FALL 2016			37,800.00
12269938	10/25/2016	Montgomery Shop Equipment	01-4300 PV 4712 11-18-15 INV 15-217			97.81
12269939	10/25/2016	MPC Federal Fund Account	01-5800 PV 4719 FALL 2016-PELL		459.00	
			PV 4720 FALL 2016-PELL		203.00	
			PV 4721 FALL 2016 UNSUB LOAN		380.00	1,042.00
12269940	10/25/2016	MPC Revolving Fund	01-5800 PV 4713 RF CHECK REIMB			721.99
12269941	10/25/2016	MPC TRUST FUND	01-7500 PV 4711 FALL EOPS GRANT 9597			25,000.00
12269942	10/25/2016	Office Depot	01-4300 Div. Office Busi & Tech-open order		113.96	
			01-4500 Library- Open order		71.26	
			Print Shop- Open order		195.46	380.68
12269943	10/25/2016	Peninsula Cafe	01-7600 PV 4714 SEPTEMBER MEAL PLAN CARE STUDENTS			6,302.00
12269944	10/25/2016	Rackspace	01-5600 PV 4722 10-5-16 INV 101558863			720.39

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

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Checks Dated 10/25/2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12269945	10/25/2016	Red Lion Hotel Eureka	01-5200	PV 4715 HOTEL ROOMS, MEALS 10/28-10/29/16		6,071.90
12269946	10/25/2016	Remote-Learner US Inc	01-5600	Distance Ed-Moodle backtrack Archive Storage		3,402.00
12269947	10/25/2016	School Services of CA-Sacto	01-4500	VP Admin. Svc.-Renewal		285.00
12269948	10/25/2016	Sysco Food Service of SF	04-4500	Children's Center-Open order for meals & supplies	25.27	
			04-4700	Children's Center-Open order for meals & supplies	568.60	593.87
12269949	10/25/2016	United Parcel Service(UPS)	01-5800	Warehouse-open order		204.46
12269950	10/25/2016	Yosselin Berrueco	01-7500	EOPS- Internship		500.00
Total Number of Checks					32	220,646.11

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	27	136,805.49
04	Children Center	1	593.87
14	Capital Projects Fund (M)	2	82,337.75
35	Self Insurance Fund (M)	2	909.00
Total Number of Checks		32	220,646.11
Less Unpaid Tax Liability			.00
Net (Check Amount)			220,646.11

Includes checks for only Bank Account COUNTY

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

Checks Dated 10/27/2016							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12271471	10/27/2016	4imprint	01-7600	Matriculation-promotional - pencils		447.16	
12271472	10/27/2016	AT&T Yellow Pages	01-5800	PIO-Open order for advertising		190.00	
12271473	10/27/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		48.33	
12271474	10/27/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		33.75	
12271475	10/27/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		245.37	
12271476	10/27/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		3,408.52	
12271477	10/27/2016	AT&T	01-5500	Gen Instit Tele.- Open PO for MPC phone bills		1,653.83	
12271478	10/27/2016	Bill Leone	01-5100	Student Equity-Independent Contractor		600.00	
12271479	10/27/2016	Constellation New Energy	01-5500	Gen. Instit. Utilities-Open order	17,157.86		
			47-5500	Gen. Instit. Utilities-Open order	1,167.31		18,325.17
12271480	10/27/2016	FEDEX	01-5800	Warehouse-Open order		62.22	
12271481	10/27/2016	Fisher Scientific	01-4300	Chemistry-Open order		253.47	
12271482	10/27/2016	GAVILAN PEST CONTROL	47-5500	College Center-Open order for pest control		90.00	
12271483	10/27/2016	Lawson Association Consulting	01-5100	Lo State Univ Grt-Independent Contractor		2,500.00	
12271484	10/27/2016	Monterey County Tax Collector	01-5500	PV 4726 #001-781-023-000		5,837.36	
12271485	10/27/2016	Monterey County Weekly	01-4500	PV 4727 # 483-030894-00001		210.00	
12271486	10/27/2016	Office Depot	01-4300	Humanities-open order	86.23		
				Life Science-Open order	118.87		
				Marina Ed Center- open order	89.94		
			01-4500	ARC-open order	114.73		
				MPC Ed Center- Open order	68.59		
				Social Sci Div.-Open order	24.97		
				TRIO-New Scholors-Open PO	197.55		700.88
12271487	10/27/2016	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit.-Utilities-Open order	8,304.39		
				Marina Ed Center- Open order - electricity	19.06		
				Marina Ed Center-open order, natural gas	98.37		
				Public Safety Train Ctr-Open order for Natural Gas	114.69		
				Pulice Safety Training Ctr-Open order-electricity	2,231.63		
			47-5500	Gen Instit.-Utilities-Open order	565.55		11,333.69
12271488	10/27/2016	Patterson Dental Supply	01-4300	PV 4728 # 5908387631 10-17-16	287.49		
				PV 4729 5908384511 5889209012	977.37		1,264.86

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

Checks Dated 10/27/2016							
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount	
12271489	10/27/2016	Razorwire Design	01-5800 PV 4724 INV #0001B	10-2216		1,475.00	
12271490	10/27/2016	SAFETY-KLEEN SYSTEMS	01-4300 PV 4730 # 71351032	09-07-16		206.39	
12271491	10/27/2016	Toyota Material Handling	39-5600 PV 4731 INV K21067	10-10-16		471.88	
12271492	10/27/2016	Thatcher Weldon	01-5200 PV 4725 REIMB MILEAGE PARKING	WORKFORCE REG.MEETING 10-21		153.80	
Total Number of Checks					22	49,511.68	

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	20	47,216.94
39	Parking Fund (M)	1	471.88
47	College Center (M)	3	1,822.86
Total Number of Checks		22	49,511.68
Less Unpaid Tax Liability			.00
Net (Check Amount)			49,511.68

Includes checks for only Bank Account COUNTY

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

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

November 16, 2016

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the October 2016 Purchase Orders, Numbers B1700299 through B1700330.

Background:

Purchase Orders B1700299 through B1700330 were produced in October 2016. These orders totaled \$5,449,641.77 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1700299 through B1700330 in the amount of \$5,449,641.77 be approved.

Recommended By:

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

Prepared By:

Handwritten signatures of Mary Weber, Purchasing Coordinator and Rosemary Barrios, Controller

Agenda Approval:

Handwritten signature of Dr. Walter Tribley, Superintendent/President

(See Last Page) ***

Board Meeting Date November 16, 2016

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B17-00299	Shaunna Tschirley	038	Health Services-Independent Contractor	01-5100	6,000.00
B17-00300	Bill Leone	057	Student Equity-Independent Contractor	01-5100	6,000.00
B17-00301	COLUMBIA DENTOFORM CORP	045	CTE Funds-Dental Assisting	01-4300	416.20
B17-00302	MPC District	080	Self insurance fund	01-3400	4,421,575.55
B17-00303	MPC District	080	CA Preschool Contract-OPEB-H&W	04-3400	9,000.00
B17-00304	MPC District	080	CA Preschool Contract-CDC H & W	04-3400	65,241.00
B17-00305	MPC District	080	Parking- OPEB for Security	39-3400	9,000.00
B17-00306	MPC District	080	Parking-H & W for Security	39-3400	65,241.00
B17-00307	Hamann,Mary Ann	057	EOPS-Independent Contractor	01-5100	16,000.00
B17-00308	MPC District	080	OPEB	01-3400	87,000.00
B17-00309	MPC District	080	H&W Restricted	01-3400	605,670.57
B17-00310	Razorwire Design	058	PIO-Design 2017 Spring Catalog	01-5800	7,530.00
B17-00311	Palace Office Interiors	080	Gen, Instit. Contg. Ergo Chair	01-6400	407.29
B17-00312	Fastenal Company	052	Maintenance-Campus Wide Filters HVAC	01-4500	2,401.11
B17-00313	Central Ave Pharmacy	038	Health Services-Open order	01-4500	500.00
B17-00314	SupplyWorks	052	Custodial-Open order	01-4500	25,000.00
B17-00315	American Lock & Key	052	Maintenance-open order	01-5500	500.00
B17-00316	Patterson Dental Supply	045	CTE - Dental equip.	01-4300	4,184.85
B17-00317	4imprint	057	Matriculation-promotional - pencils	01-7600	447.16
B17-00318	Grainger	053	Chemistry-open order	01-4300	400.00
B17-00319	Office Depot	053	Physical Science-Open order	01-4300	1,999.00
B17-00320	Rikee Ross	057	TRIO-Math/Science Independent Contractor	01-5100	75.00
B17-00321	Nelly Group, LLC	047	Lo State Univ Grant-Independent Contractor	01-5100	15,000.00
B17-00322	Mann,Candiya	047	MATE-Independent Contractor	01-5100	28,000.00
B17-00323	EC West	022	Gen. Insstit Contg.-Contour roller mouse	01-6400	281.34
B17-00324	Automotive Electronics Service	025	Automotive Tech-Test Probe tips	01-4300	65.85
B17-00325	Marina Coast Water District	080	MPC PSTC- Open order	01-5500	14,000.00
B17-00326	Toyota Material Handling	022	Parking-new safety vehicle	39-6400	15,928.98
B17-00327	Silke Communications	022	Parking-Loading radios wP25 trunk.&encryp	39-6400	6,353.55
B17-00328	Lawson Association Consulting	047	Lo State Univ Grt-Independent Contractor	01-5100	2,500.00
B17-00329	CASEY PRINTING	021	PIO-MPC Spring Schedule Printing	01-4500	7,923.32
B17-00330	CCSLI, Inc	059	ARC-Independent Contractor	01-5100	25,000.00

Total Number of POs 32 Total **5,449,641.77**

Fund Recap

Fund	Description	PO Count	Amount
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*** See the last page for criteria limiting the report detail.

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

ESCAPE ONLINE

(See Last Page) ***

Board Meeting Date November 16, 2016

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	26	5,278,877.24
04	Children Center	2	74,241.00
39	Parking Fund (M)	4	96,523.53
		Total	5,449,641.77

Information is further limited to: Purchase Orders starting with text between B17-00299 and b17-00330

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

ESCAPE ONLINE

Page 2 of 2

Monterey Peninsula Community College District

Governing Board Agenda

November 16, 2016

Consent Agenda Item No. B

Human Resources
College Area

Proposal:

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

Item	Action	Details	Fiscal Implication
a)	Resignation for purpose of retirement	Resignation of Carlis Crowe, Administrative Assistant II, Human Resources, 40 hours per week, 12 months per year, effective at the end of the day, December 31, 2016 for the purpose of retirement.	NA
b)	Correction: Resignation for the purpose of retirement	Correction of the date for resignation of Laura Franklin, Dean of Instruction, effective December 30, 2016, for the purpose of retirement. Ms. Franklin has served as Dean since August, 2008.	N/A

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

- a) Resignation of Carlis Crowe, Administrative Assistant II, Human Resources, 40 hours per week, 12 months per year, effective at the end of the day, December 31, 2016, for the purpose of retirement.
- b) Correction of the date for resignation of Laura Franklin, Dean of Instruction, effective December 30, 2016, for the purpose of retirement.

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

Prepared By: Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Agenda Approval: Walt A. Tribbley
Dr. Walter Tribbley, Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

November 16, 2016

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Resignation for the purpose of Retirement	Resignation of Elisabeth Chovick, Mathematics Instructor, effective May 30, 2017 for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Chovick has served as a faculty member since 1992.	N/A
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2016.	Included in budget

Budgetary Implications:


See Table.



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

- a) Resignation of Elisabeth Chovick, Mathematics Instructor, effective May 30, 2017 for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Chovick has served as a faculty member since 1992.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2016.


Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Elizabeth Schalau, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College
Part-time, substitute, and/or overload
Fall 2016 November

B1-Teaching With Benefits

Bates	Wendy	PHED
Fox	Daniel	SPCH
Price	Tiffany	ANAT

B2-Teaching Without Benefits

Belli	Gregory	CSIS
Horn	Claire	MUSI
Hunsinger	Sadie	ENSL
Kirk	Bonnie	FREN
Osgood	Sharon	PHED
Rodriguez	Edmond	EMMS
Smith	Alexis	PHED

Monterey Peninsula Community College District

Governing Board Agenda

November 16, 2016

Consent Agenda Item No. D

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Employment	Employment of Kenneth Allison, Instructional Technology Specialist, Creative Arts, Range 22, 40 hours per week, 11 months per year, effective November 17, 2016.	Included in Budget
b)	Resignation for purpose of retirement	Resignation for the purpose of retirement of Joe Davis, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective December 30, 2016.	N/A

Budgetary Implications:

See table.

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

- a) Employment of Kenneth Allison, Instructional Technology Specialist, Creative Arts, Range 22, 40 hours per week, 11 months per year, effective November 17, 2016.
- b) Resignation for the purpose of retirement of Joe Davis, Custodian, Facilities, Range 6, 40 hours per week, 12 months per year, effective December 30, 2016.

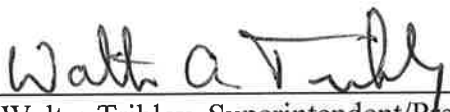
Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Elizabeth Schalau, Human Resource Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/Resident

Monterey Peninsula Community College District

Governing Board Agenda

November 16, 2016

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

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

Background:

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

Budgetary Implications:

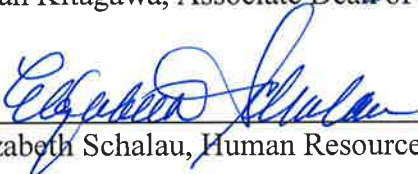
The cost to employ short term and substitute employees is included in division/department budgets.

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

Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Elizabeth Schalau, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

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

BOARD AGENDA: 11/16/2016

ACADEMIC AFFAIRS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
Grasmuck	Karoline	Professional Expert	\$316.25	09/27/16	09/29/16	Restricted	Flat Rate
Hopkins-Carpenetti	Maia	Professional Expert	\$316.25	09/27/16	09/29/16	Restricted	Flat Rate
ADMINISTRATION							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
Anastasia	Taryn	Substitute-Campus Security Officer	\$14.10	11/01/16	06/30/17	Restricted	29 Hrs. Per Wk.
Cruz	Beatriz	Substitute-Custodian	\$13.75	11/03/16	01/03/16	Unrestricted	29 Hrs. Per Wk.
LIBRARY							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
Taylor	Jennifer	Substitute-Library Specialist- Interlibrary Loans, Periodicals & Circulation Desk	\$15.94	10/26/16	12/22/16	Unrestricted	29 Hrs. Per Wk
LIFE SCIENCE							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
VanMeter	Kyle	Substitute - Sciences Laboratory Manager	\$20.92	10/19/16	10/26/16	Unrestricted	40 Hrs. Per Wk.
READING CENTER							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
Elizabeth	Morag	Instructional Specialist	\$16.76	10/26/16	12/09/16	Restricted	3 Add. Hrs. Per Wk.
Esterline	Patricia	Instructional Specialist	\$22.82	10/26/16	12/09/16	Restricted	3 Add. Hrs. Per Wk.
Jablonski	Gaely	Instructional Specialist	\$22.25	10/26/16	12/09/16	Restricted	3 Add. Hrs. Per Wk.
Kloth	Linda	Instructional Specialist	\$19.43	10/26/16	12/09/16	Restricted	3 Add. Hrs. Per Wk.
Michael	Kathleen	Instructional Specialist	\$20.41	10/26/16	12/09/16	Restricted	3 Add. Hrs. Per Wk.
Penn	Amanda	Instructional Specialist	\$16.76	10/26/16	12/09/16	Restricted	3 Add. Hrs. Per Wk.
Speights-Carroll	Denina	Instructional Specialist	\$16.76	10/26/16	12/09/16	Restricted	3 Add. Hrs. Per Wk.
Stillinger	Susan	Instructional Specialist	\$23.52	10/26/16	12/09/16	Restricted	3 Add. Hrs. Per Wk.
Whitman	Shane	Instructional Specialist	\$21.79	10/26/16	12/09/16	Restricted	3 Add. Hrs. Per Wk.
STEM							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES		TYPE OF FUNDS	HOURS
Lyles	Naomi	College Assistant XIV	\$25.00	01/02/17	03/30/17	Restricted	29 Hrs. Per Wk.