



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

**REGULAR MEETING
WEDNESDAY, OCTOBER 25, 2017**

CONSENTS

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2017

Consent Agenda Item No. A.1

Superintendent/President Office

Proposal:

To consider and approve the minutes of the Regular Board meeting on August 23, 2017.

Background:

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

Budgetary Implications:

None.

[X] RESOLUTION: BE IT RESOLVED, that the Governing Board approves the minutes of the Regular Board meeting on August 23, 2017.

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

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

Agenda Approval: Dr. Walter Tribley, Superintendent/President

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

REGULAR BOARD MEETING

WEDNESDAY, AUGUST 23, 2017

11:00 a.m., Closed Session, Stutzman Room, Library & Technology Center
1:30 p.m., Regular Meeting, Sam Karas Room, Library & Technology Center

980 Fremont Street, Monterey, CA 93933

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

MINUTES

1. **CALL TO ORDER** – Chair Dunn Gustafson called the meeting to order at 11:00 a.m.
2. **ROLL CALL**
Present:
Mr. Charles Brown, Vice Chair (Mr. Brown arrived shortly after roll call.)
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Chair
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Trustee
Dr. Walter Tribley, Superintendent/President
3. **PUBLIC COMMENTS ON CLOSED SESSION ITEMS** – None.
4. **CLOSED SESSION**
A. Conference with Labor Negotiators (Government Code Section 54957.6)
 - 1) Employee Organization: MPCTA/CTA
 - 2) Agency Representatives: Darren Kameya, Susan Kitagawa, Dr. Jon Knolle, Kiran Kamath, and Dr. Steven L. Crow
5. **RECONVENE TO OPEN SESSION / CALL TO ORDER**
6. **ROLL CALL** – Chair Dunn Gustafson asked for Roll Call at 1:30 p.m.
Present:
Mr. Charles Brown, Vice Chair
Dr. Margaret-Anne Coppernoll, Trustee
Ms. Marilyn Dunn Gustafson, Chair
Mr. Rick Johnson, Trustee
Dr. Loren Steck, Trustee
Dr. Walter Tribley, Superintendent/President
Ms. Golnoush Pak, Student Trustee
7. **PLEDGE OF ALLEGIANCE**
The Board of Trustees recited the Pledge of Allegiance.
8. **REPORT OF ACTION TAKEN IN CLOSED SESSION** – Chair Dunn Gustafson reported that the Board unanimously directed the District bargaining team to continue negotiating a multi-year contract with MPCTA, and to seriously consider proposals for compensation increases when coupled with

commensurate cost savings measures, including benefits and workload factors that maintain a balanced budget.

9. APPROVAL OF AGENDA

Motion Steck / Second Coppernoll / Carried.

2017-2018/183

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

10. RECOGNITION

A. Acknowledgement of Guests

1. Deans of Instruction, Ms. Judith Cutting, Dr. Paul Long, and Dr. Cathryn Wilkinson, introduced the new faculty listed below.
 - a. Dr. Dawn Rae Davis, Gender & Women's Studies (Social Science)
 - b. Keith Eubanks, Humanities (English)
 - c. Jackson Hsu, Math (Physical Science)
 - d. Brandi Kary, Humanities (English)
 - e. Jared Turner, Administration of Justice (Social Science)
2. Dean of Student Services, Mr. Larry Walker, introduced the new counselors listed below.
 - a. Elizabeth Gonzalez, Counselor (Counseling)
 - b. Jackie Stratton, Counselor (Counseling)

11. PUBLIC COMMENTS

- A.** Dr. Alan Haffa, MPCTA Vice President – Dr. Haffa commented on financial aid disbursement, the MPCTA's informational picket, faculty compensation, campus culture, and health benefits. He also suggested free bus passes for full-time MPC students, in lieu of MPC parking permits.

12. CONSENT CALENDAR

BE IT RESOLVED,

- A.** Routine Business Transactions, Annual Renewal of Programs, Bids, Agreements, Notice of Public Hearings and Proclamations:
1. That the Governing Board approves the minutes of the Regular Board meeting on July 26, 2017.
 2. That the Governing Board accepts the gift donated to the College with appropriate acknowledgement to the donor.
 3. That the July 14th manual payroll in the amount of \$25,571.48, the July 31st regular payroll in the amount of \$1,422,581.27, and the August 10th supplemental payroll in the amount of \$68,341.05 be approved.
 4. That Commercial Warrants: 12327364 through 12327393, 12328204 through 12328250, 12329041 through 12329065, 12329796 through 12329816, 12330499 through 12330528, 12331724 through 12331748, in the amount of \$1,818,940.76 be approved.

5. That Purchase Orders B1800001 through B1800164 in the amount of \$1,956,654.51 be approved.

B. Management Personnel

1. That the Governing Board approves the following item(s):
 - a) Resignation of Nancy Morgan, Human Resources Benefits and Retirement Coordinator, Human Resources, 40 hours per week, 12 months per year, effective August 4, 2017.

C. Faculty Personnel

1. That the Governing Board ratifies the following item(s):
 - a) Employment of John Malokas, full time, temporary, non-tenure track Math Learning Center Coordinator, Column and Step placement pending verification of education and experience, for the academic year 2017-2018, effective August 16, 2017.
 - b) Resignation of Carol Karian, Early Childhood Education Instructor, effective July 31, 2017.
 - c) Each month, individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2017.

D. Classified Personnel

1. That the Governing Board ratifies the following item(s):
 - a) Employment of Kevin Tansy, Shipping/Receiving Specialist, Facilities, Range 8, 40 hours per week, 12 months per year, effective August 24, 2017.
 - b) Resignation of Jose Zuniga, Custodian-Lead, Facilities, Range 8, 40 hours per week, 12 months per year, effective August 4, 2017.
 - c) Resignation of Jasmine Do, Instructional Specialist, Student Services, Range 14, 19 hours per week, 9 months per year, effective June 28, 2017.
 - d) Resignation of Renate Griffin, Instructional Specialist, English & Study Skills Center, Range 14, 18 hours per week, 7 months, 19 days per year, effective August 2, 2017.
 - e) Establish new position, Categorical Services Coordinator, TRIO, 40 hours per week, 12 months per year, effective August 23, 2017. Placement on the salary schedule at Range 17.
 - f) Establish new position, Administrative Assistant III, Planning, Research & Institutional Effectiveness, 40 hours per week, 12 months per year, effective August 23, 2017. Placement on the salary schedule at Range 18.

E. Short Term and Substitute Personnel

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

Motion Steck / Second Johnson / Carried.

2017-2018/184

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

13. NEW BUSINESS

A. INFORMATION: Accreditation Recommendations – Progress Report

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

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

Chair Dunn Gustafson commended the assessment-related assistance that was provided to faculty on Flex Day. / Trustee Coppernoll remarked that the accreditation team recommendations resulted from past system failings. She noted that the Board was included in the recommendations because it is ultimately the Board's responsibility to ensure the fiscal sustainability and viability of MPC—a key component of MPC's mission of student success, which the entire campus community must work together to achieve. She echoed remarks made by Trustee Johnson at the August 10th Board Study Session, that the Board directed Dr. Tribley to balance the budget. She commended him on his herculean efforts to do so. She also congratulated Dr. Crow for his good work on the budget. (Trustee Coppernoll provided a [written statement](#).)

- B. BE IT RESOLVED, that the 2017-2018 Monthly Financial Report for the period ending July 31, 2017, be accepted.

Motion Steck / Second Johnson / Carried.

2017-2018/185

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

Public Comment

Dr. Alan Haffa, MPCTA Vice President

- C. BE IT RESOLVED, that the Governing Board approves the spending of 2017-2018 Prop 55 EPA funds to pay for instructional salaries coded with activity code 0100-5900.

Motion Coppernoll / Second Steck / Carried.

2017-2018/186

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

- D. BE IT RESOLVED, that the Governing Board approves the 2017-2018 Appropriation Limit per Article XIII-B, California Constitution (Gann Limit) as computed on the Gann Limit Worksheet.

Motion Steck / Second Johnson / Carried.

2017-2018/187

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

E. PUBLIC HEARING: 2017-2018 Budget

Chair Dunn Gustafson closed the regular meeting and opened the public hearing.

The Board received a report, "MPC 2017-2018 Final Budget," from Dr. Walt Tribley, Superintendent/President, and Dr. Steve Crow, Vice President of Administrative Services. Dr. Crow summarized the differences between the Tentative Budget and the Final Budget, which amounted to a difference of \$260,957.00. He noted that the major categories in which there were differences between the two budgets were employee benefits (\$51,000); instructional supply budgets (\$10,000); advertising, marketing, and catalog printing (\$72,000); and hardware and software maintenance for required operational and instructional IT support (\$82,000).

Public Comments

Dr. Alan Haffa, MPCTA Vice President

Chair Dunn Gustafson closed the public hearing.

F. BE IT RESOLVED, that the Governing Board adopts the 2017-18 Final Budget.

Motion Steck / Second Coppernoll / Carried. 2017-2018/188

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

2017-2018 Final Budget

The trustees celebrated the passage of the 2017-18 Final Budget, noting that this is the first year since 2010-11 that the Board has adopted a budget that was balanced with ongoing funds.

G. INFORMATION: Injury and Illness Prevention Program of July 28, 2017.

Dr. Crow presented to the Board information on MPC's Injury and Illness Prevention Program. He commended the safety committee, Suzanne Ammons, and staff for their work.

H. BE IT RESOLVED, that the Governing Board declares as surplus the 1997 Commercial Modular, serial number 12307, and direct the disposal of this item in accordance with Board guidelines and Education Code requirements.

Motion Johnson / Second Coppernoll / Carried. 2017-2018/189

Student Advisory Vote:		AYE:	Pak
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 following new courses be approved:

New Courses

COMM 35 Introduction to Nonverbal Communication
DANC 20C Dance Production-Ethnic Dance
ENGL 20 Modern Grammar for College and the Professions

Motion Steck / Second Brown / Carried.

2017-2018/190

Student Advisory Vote: AYE: Pak
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 Governing Board authorizes the District to enter into an Independent Contractor Services Agreement with Behavioral Health Management Svc, Inc. d/b/a BayCare Life Management, Inc., as related to Student Wellness Services Program beginning September 1, 2017 through August 31, 2018.

Motion Coppernoll / Second Steck / Carried.

2017-2018/191

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

Public Comment

1. Grace Anongchanya-Calima, TRIO Coordinator
2. Laurence Walker, Dean of Student Services

K. BE IT RESOLVED, that the Governing Board approves the job description for Assistant to the President at Range 57 of the Management-Supervisory Salary Schedule, and

BE IT FURTHER RESOLVED, that the Governing Board authorizes the recruitment to fill the position of Assistant to the President.

Motion Steck / Second Johnson / Carried.

2017-2018/192

The motion was amended to include the following corrections to the estimated cost of the position listed under "Budgetary Implications": Step A was corrected to \$113,617.81; Step E was corrected to \$133,182.00.

Dr. Tribley noted that these amounts reflect the entire estimated expense of the position, not just the salary.

Student Advisory Vote: AYE: Pak
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 Governing Board approves the Board self-evaluation process, timeline, and instruments for 2017.

Motion Johnson / Second Brown / Carried.

2017-2018/193

The motion was amended to include the changes listed below.

Former Board Evaluation Survey

- *Recipients of this survey were changed to the trustees (instead of the trustees, faculty, staff, and community members).*
- *The title of the survey was changed to "Governing Board Self-Evaluation."*
- *Page 3 – Educational Programs and Services – 1.f: Replace "Is the Board knowledgeable about how the college is responding to the recommendation regarding distance learning in its most recent accreditation" with "Is the Board knowledgeable about the College's progress towards meeting the ACCJC's recommendations."*

Former Governing Board Self-Evaluation

- *Recipients of the former Board Self-Evaluation form were changed to trustees, faculty, staff, and community members (instead of only the trustees).*
- *Two questions were added:*
 - *"In what areas is the Board doing well?"*
 - *"In what areas could the Board be doing better?"*

Additional changes were made to the scale.

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

- M. INFORMATION: Calendar of Events

Chair Dunn Gustafson confirmed that the November Board meeting will occur on November 29.

BREAK: 3:30-3:45 p.m.

14. REPORTS AND PRESENTATIONS

Dr. Tribley's Superintendent/President's report was received at this time.

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

Dr. Tribley reported that Dr. Kim McGinnis has taken a position as Interim Vice President of Student Support Services at Long Beach City College and commended her service to MPC. He reported that we will search for an Interim Vice President of Student Services until Dr. McGinnis' permanent replacement can be hired. The Interim Vice President of Student Services, once hired, will receive a contract through the start of Fall 2018 to assist with the transition and with representation to the Accrediting Commission for Community and Junior Colleges regarding student services. / Dr. Tribley also spoke about the desire of the Board and the District to increase employee compensation, as well as their responsibility to ensure that the District has ongoing resources to support any increase. He encouraged everyone to consider revisiting how our health care benefits are provided. He noted that if they do so, we may have the opportunity to shift some

compensation from MPC's health insurance program to salaries. This shift could benefit employees in the short-term—by increasing flexibility in their health insurance choices while also increasing their salaries—and in the long-term, by increasing their retirement benefits. / Dr. Tribley noted that MPC has only four groundskeepers who are responsible for all of our campuses and commended them for their work. / He commended the entire campus community for their efforts to increase enrollment. / Dr. Tribley reported that MPC has had a small increase in enrollment, which he attributed in part to our scheduling and marketing efforts. He spoke about the importance for everyone to maintain a positive voice in our community, as doing otherwise could negatively impact our enrollment and therefore lead to a decrease in funding. He remarked that we need to keep positive momentum going forward.

Following Dr. Tribley's report, the Governing Board returned to the standard agenda.

B. MPC Foundation

1) Report: Ms. Beccie Michael, Vice President of Advancement
The Board received Ms. Michael's [report](#).

2) Monthly Donations: \$34,941.14

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

The Board received Dr. Craig's [report](#). / Dr. Craig was commended for Flex Days.

D. MPCEA Report: Mr. Kevin Haskin, President

Mr. Haskin commended Lead Custodian Maria Roa, as well as MPC's four groundskeepers, for their work. He expressed consternation that community colleges receive the same amount of funding from the state regardless of their location, unlike DLI and NPS, which receive locality pay. He commented on the possibility of charging the Health & Welfare Cost Containment Committee with finding creative solutions. He also expressed hope that all open classified positions would be filled.

E. MPCTA Report: Ms. Lauren Blanchard, President

Ms. Blanchard spoke about her desire for faculty compensation to be increased and commented on the increase in faculty workload since salary schedules were negotiated in 2007 due to changes in technology and pedagogy. She also spoke about MPC's ability to retain faculty due to faculty compensation. / She commented on the MPCTA's August 18th informational picket and noted that the MPCTA wants to ensure movement on faculty negotiations.

Trustee Brown expressed the District's desire to ensure that faculty and staff receive good pay and benefits, but noted that we need to work together as a team to achieve this goal. He also commented that people continue to choose to work at MPC because of our reputation and commended MPC's new hires and everyone else for the fine job they are doing.

Trustee Steck asked Dr. Tribley to clarify whether or not faculty have received raises in recent years. Dr. Tribley spoke about the salary schedule and step increases they receive based on their years of experience, which have resulted in greater than a 13.65% increase for most faculty. Dr. Tribley provided the following recap:

- 2006-2007: 7.12% increase
- 2007-2008: 2.45% increase, plus 2.4 compounds
- 2014-2015: 1.08% increase
- 2015-2016: 1% increase
- 2017-2018: 2% increase

Dr. Tribley also noted that total faculty compensation includes not just salaries and step increases, but also health benefits and the District's contributions to PERS and STRS. He remarked that regardless of what comprises total compensation, the District wants to move the need forward on

salaries. He noted that to do so, however, the District must make our college more efficient and sustainable. He pointed out the difference between MPC's median credit section size (19) and other local colleges such as Hartnell (26) and Cabrillo (25). He also noted that MPC has over ten times more non-credit sections than Hartnell and three times more non-credit sections than Cabrillo. (Non-credit students are funded at a rate that is approximately 40% lower than credit students.) This information, he reported, can be found on the [website](#) of the California Community College Chancellor's Office. He remarked that to increase salaries, we must work together on our efficiencies, sustainability, and to increase our ongoing income. / Trustee Johnson concurred that we must all work together to do everything necessary, including increasing efficiencies, so faculty and staff can reap the benefits in increased wages.

F. ASMPC Report: Mr. Stephen Lambert, ASMPC President

Mr. Lambert relayed the confusion felt by some students resulting from the MPCTA's informational picketing, and their concern that classes could be stopped or office hours cut. / He reported that the ASMPC has determined a more efficient method for producing and distributing student IDs. / He also announced two events in which the ASMPC would participate: the Marina Labor Day Parade on September 2nd and Lobo Day on September 16th. / Trustee Dunn Gustafson expressed appreciation to Mr. Lambert for sharing with the Board the students' concerns. She further shared that many on the Board were concerned about the informational picket's potential impact on students.

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

The Board received Ms. Kamath's [report](#).

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

The Board received Dr. McGinnis' [report](#). / Dr. McGinnis also shared her [resignation letter](#).

I. Administrative Services Report: Dr. Steven Crow, Vice President of Administrative Services – No report.

J. Governing Board Comments

1) Community Human Services (CHS) Report, Trustee Steck – No report.

2) Trustee Comments

a) Student Trustee Pak – No comments.

b) The trustees engaged in a dialogue regarding reports they receive at Board meetings. They spoke about the timing of their responses to reports, and whether it was more appropriate to respond immediately following each report or wait until the Trustee Comments period. They talked about the importance of reports being both factual and given in a respectful manner. They also spoke about the importance of addressing, as soon as possible, any inaccuracies contained in reports, while not engaging in inappropriate dialogue. Trustee Brown spoke about our shared purpose—to educate our students so they have the opportunity to better their circumstances. He also reiterated that the Board wants to be provide raises for everyone—administrators, instructors, and classified staff. He noted that we now have a balanced budget and expressed hope that the College will continue to progress in a positive direction.

c) Trustee Steck reported on the CCCT Board's first board meeting, at which Guided Pathways—specifically the impact of Guided Pathways—was a significant topic. He referenced the book, "Redesigning America's Community Colleges, A Clearer Path to Student Success" that Dr. Tribley provided to the Board a year ago. He spoke about the Guided Pathways benefits espoused by the book's author, who believes that providing counseling classes to students while narrowing the number of options they have will provide them with a clearer and easier path to success, thereby resulting in fewer students falling through the cracks and dropping out of college. Trustee Steck noted that because of California community colleges' tradition of open access, we have many different types of

students. In addition to the academic students that could benefit from Guided Pathways, we also have skill builders, who take a limited number of specific classes for the purpose of benefiting their career. Trustee Steck, while commending the book, expressed doubt as to whether or not Guided Pathways would be beneficial to those students. He also noted, however, that only approximately 3.5% of MPC's students are skill builders. / Trustee Steck also reported that he was appointed to a committee on lifelong learning, which is also comprised of people on the statewide Academic Senate, among others. He noted that this committee has not yet met but expressed high hopes that the committee can move the needle on lifelong learning by thinking of a structure that isn't as focused on constantly achieving higher enrollments—which at some point for every college becomes difficult to do, as each college has its own organic enrollment limit. / Chair Dunn Gustafson expressed delight at hearing some of the background of the issues Trustee Steck will be considering as part of the CCCT Board and the Lifelong Learning Committee, as it will deepen our Board's knowledge and experience. She suggested that Trustee Steck, as part of his role on the Lifelong Learning Committee, review CSUMB's Osher Lifelong Learning Institute (OLLI) Catalog to see if that model might work for MPC and other community colleges. A discussion then ensued regarding the Osher Lifelong Learning Institute.

- d) Trustee Coppernoll expressed excitement at the expected participation of MPC students and trustees at the Marina Labor Day Parade on September 2nd. She reported that MPC also will have a booth at the Parade. / Trustee Coppernoll also commented on the toll that constant negativity takes on the Board and others, particularly when it's not factual. She remarked that it is demoralizing to repeatedly hear misinformation. She then commended the administration for the phenomenal job they are doing, which she noted is supported by evidence the Board has received.
- e) Chair Dunn Gustafson offered her congratulations to Ms. Kamath and Academic Affairs for their work on MPC's 2017-2018 Catalog, which represents tremendous change in appearance and content. / She thanked everyone for their leadership on the structural changes that have been made for the good of the College.

15. ADVANCE PLANNING

- A. Regular Board Meeting, September 27, 2017 at MPC Library & Technology Center
 - 1. Closed Session: 11:00am, Stutzman Room
 - 2. Regular Meeting: 1:30pm, Sam Karas Room
- B. Regular Board Meeting, October 25, 2017 at MPC's Public Safety Training Center
 - 1. Closed Session: 11:00am, room to be determined
 - 2. Regular Meeting: 1:30pm, room to be determined

16. **ADJOURNMENT** – Chair Dunn Gustafson adjourned the meeting at 5:27 p.m.

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

Respectfully Submitted,



Dr. Walter Tribley
Superintendent/President

Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this Agenda will be made available for public inspection in the District Office located at 980 Fremont Street, Monterey, CA, during normal business hours. Governing Board documents are also available on the Monterey Peninsula College website at www.mpc.edu/GoverningBoard.

Posted October 27, 2017

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2017

Consent Agenda Item No. A.3

Fiscal Services
College Area

Proposal:

Approve the September manual, the September regular, the October manual and the October supplemental payrolls.

Background:

September 15, 2017	Manual Payroll	\$ 2,280.75
September 30, 2017	Regular Payroll	\$2,283,885.59
October 5, 2017	Manual Payroll	\$ 25,330.00
October 10, 2017	Supplemental Payroll	\$ 45,505.35
	Total	<u>\$2,357,001.69</u>

Budgetary Implications:

Budgeted.

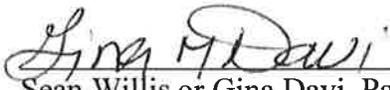
RESOLUTION: BE IT RESOLVED, that the:

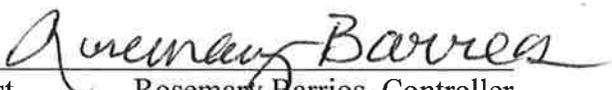
September 15th manual payroll in the amount of \$2,280.75, the September 30th regular payroll in the amount of \$2,283,885.59, the October 5th manual payroll in the amount of \$25,330.00 and the October 10th supplemental payroll in the amount of \$45,505.35 be approved.

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

October 25, 2017

Consent Agenda Item No. A.4

Fiscal Services
College Area

Proposal:

Approve Commercial Warrants for September 2017.

Background:

Table with 2 columns: Warrant Number Range and Amount. Includes rows for ranges like 12339260 through 12339289 (\$178,643.05) and a total of \$1,635,861.10.

Total..... \$ 1,635,861.10

Budgetary Implications:

Budgeted.

[X] RESOLUTION: BE IT RESOLVED, that Commercial Warrants: 12339260 through 12339289, 12339807 through 12339840, 12340520 through 12340557, 12341140 through 12341181, 12342002 through 12342056, 12342646 through 12342682, 12344128 through 12344176, 12344732 through 12344743, in the amount of \$ 1,635,861.10 be approved.

Recommended By:

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

Prepared By:

Veronica Garcia, Accounting Specialist and Rosemary Barrios, Controller

Agenda Approval:

Dr. Walter Tribley, Superintendent/President

Checks Dated 09/05/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12339260	09/05/2017	ACBO	01-5200	PV 6291 REGIST FALL 2017		385.00
12339261	09/05/2017	Alexei, Alexander	01-5100	Gen Inst. Contg.-Professional Serv		5,000.00
12339262	09/05/2017	CALIFORNIA AMERICAN WATER CO	01-5500	Gen Instit. Util-Open order	16,877.36	
			47-5500	Gen Instit. Util-Open order	1,149.39	18,026.75
12339263	09/05/2017	Carroll, Marcus	01-5200	PV 6292 SEPT 9TH & 15TH		240.00
12339264	09/05/2017	Caughman, Jorge	01-4300	PV 6293		212.52
12339265	09/05/2017	CCCCIO	01-5300	PV 6295 MEMBERSHIP17-18		300.00
12339266	09/05/2017	CDW GOVERNMENT INC	01-6400	IT-Apple	2,656.30	
				IT-Apple iPad	1,071.09	
				IT-Lenovo Think Pad	1,908.06	
			48-6200	Bond Marina Ed-Smart Classroom equip	15,445.60	21,081.05
12339267	09/05/2017	CHOMP	01-5100	Nursing- Encumber salaries	15,000.00	
				Nursing-Encumber salaries	45,968.00	60,968.00
12339268	09/05/2017	Cintas Corp #630	01-4500	Custodial-open order	80.72	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	123.21
12339269	09/05/2017	D'Acquisto, Renee	01-4300	PV 6294 REIMB		63.79
12339270	09/05/2017	Dimension Data	01-5100	PV 6297 8040399	8,120.00	
			01-5600	PV 6296 INV 562800 8-28-17	109.89	8,229.89
12339271	09/05/2017	Epico Systems Inc	01-5100	Safety Trust-installation of cameras		7,975.00
12339272	09/05/2017	Everbridge	01-6300	PV 6298 M34521 8-28-17		7,875.00
12339273	09/05/2017	FCC Cross Country	01-5800	PV 6299 entry fee		110.00
12339274	09/05/2017	Fitness Edge	01-5600	PV 6300 INV 277-5140270		7,072.00
12339275	09/05/2017	Hartzel Automotive	01-4300	PV 6301 INV 2219 7-14-17		52.49
12339276	09/05/2017	Hilton San Diego Resort	01-5200	PV 6302 CONF# 3374293036		639.01
12339277	09/05/2017	JC PAPER CO	01-4500	Print Shop-Open order		587.40
12339278	09/05/2017	Jobelephantcom Inc	01-4500	PV 6303 INV 2245251 8-28-17		15.00
12339279	09/05/2017	Khan-Bernier	01-5100	MATE-Independent Contractor		6,667.00
12339280	09/05/2017	Monterey County Weekly	01-4500	PV 6304 INV 499-030894-00001 8-24-17		205.00
12339281	09/05/2017	MPC Federal Fund Account	01-5800	PV 6306 399 CODE ISSUES		1,100.00
12339282	09/05/2017	Nob Hill Foods -Sacto	04-4700	Children's Center-Open order		46.83
12339283	09/05/2017	North Bay Rehabilitation	01-5100	PV 6305 LNSK 410		4,977.75
12339284	09/05/2017	Office Depot	01-4300	Life Science-Open order	69.25	
				PSTC-Open order	549.50	
			01-4500	Print Shop-Open order	217.51	836.26
12339285	09/05/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit. Util.Open order	20,314.84	
			47-5500	Gen Instit. Util.Open order	1,383.48	21,698.32

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Checks Dated 09/05/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12339286	09/05/2017	SMART & FINAL	04-4500	Children's Center-Open order	105.54	
			04-4700	Children's Center-Open order	77.39	182.93
12339287	09/05/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	387.38	
			04-4700	Children's Center - Open order	2,640.70	3,028.08
12339288	09/05/2017	Thompson, Jamel	01-4500	PV 6307 REIMB 8-9-17		149.77
12339289	09/05/2017	VAL'S PLUMBING & HEATING INC	48-5100	Infrastructure-Repair HVAC in portables		795.00
Total Number of Checks					30	178,643.05

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	26	156,611.74
04	Children Center	3	3,257.84
47	College Center (M)	2	2,532.87
48	Building Fund (M)	2	16,240.60
Total Number of Checks		30	178,643.05
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			178,643.05

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Checks Dated 09/07/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12339807	09/07/2017	ACS Controls Corp	01-5500	PV 6320 INV 22767 8-14-17		1,902.50
12339808	09/07/2017	ARIEL THEATRE INC	01-5100	PV 6321 FALL 2017 THEA 59C		499.50
12339809	09/07/2017	Ayala-Patlan, Selina	01-5200	PV 6314 MILEAGE REIMBURSEMENT AUGUST 2017		68.05
12339810	09/07/2017	Bookmark	01-4300	PV 6322 CO#006353-1		642.88
12339811	09/07/2017	Cairel, Artie	01-5200	PV 6308 ADVANCE MEAL MONEY-MENS SOCCER		180.00
12339812	09/07/2017	Caughman, Jorge	01-4300	PV 6323 REIMBURSEMENT 9/5/17 & 9/6/17		129.26
12339813	09/07/2017	CDW GOVERNMENT INC	01-4500	Fire training-Color printer		249.12
12339814	09/07/2017	Clovis Fire Dept	01-5100	PV 6324 SUM 2017 FPTC413		2,055.80
12339815	09/07/2017	Copeland, Alexis	01-6400	PV 6315 APPLE LAPTOP FOR ACT LAB DISABLED STUDENTS		984.05
12339816	09/07/2017	Dept of Toxic Substances Cont	01-6200	PV 6325 VQ#20173380		310.00
12339817	09/07/2017	Dynamic Press	01-4500	PV 6326 INV 21976 8-21-17	74.19	
				PV 6327 INV 22000, 22001	1,516.27	1,590.46
12339818	09/07/2017	Edges Electrical Group	48-5100	Bond-Lighting for Social Science		5,143.88
12339819	09/07/2017	Edwards, Kalen	01-5200	PV 6328 REIMB MILEAGE AUGUST 2017		46.70
12339820	09/07/2017	Ingenium	01-6200	PV 6329 8-24-17 INV 54288		5,343.01
12339821	09/07/2017	LDR	01-4500	ARC-10 pkg 2 part forms		345.00
12339822	09/07/2017	Media Systems Group	01-5600	IT-Extron MPA 152 star Stereo amp		265.63
12339823	09/07/2017	MONTEREY FIRE DEPARTMENT	Cancelled	PV 6330 INV 69080, 69139		6,255.69 *
		Cancelled on 09/18/2017, Cancel Register # AP09192017				
12339824	09/07/2017	Moore, Kit	01-5200	PV 6316 ADV SEPT 15 2017		272.00
12339825	09/07/2017	PACIFIC COAST BATTERY	01-5600	PV 6331 INV 88106		1,083.32
12339826	09/07/2017	PACIFIC REPERTORY THEATRE	01-5100	PV 6309 THEA78, THEA 65 SUMMER 2017		8,260.65
12339827	09/07/2017	Pacific Sierra Board of Off	01-5800	PV 6310 INV 1279 8-16-17		6,100.00
12339828	09/07/2017	PENINSULA MESSENGER SERVICE	01-5800	Fiscal-open order		376.00
12339829	09/07/2017	PSTS INC	47-5600	PV 6332 INV 1060846		945.00
12339830	09/07/2017	Rackspace	01-5600	PV 6311 INV 101719096, 101707828		1,440.78
12339831	09/07/2017	Roberts, Craig	01-4300	PV 6317 REIMB		53.43
12339832	09/07/2017	San Jose State University	01-5500	PV 6312 INV 145882		15,820.00
12339833	09/07/2017	Sonoma County Jr College Dist	01-5100	PV 6313 AR17-02465		1,084.67
12339834	09/07/2017	Steelcase	48-6400	Bond Furn& Equip-7 campus standard task chairs		3,558.84
12339835	09/07/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	5.00	
			04-4700	Children's Center - Open order	241.94	246.94
12339836	09/07/2017	VAL'S PLUMBING & HEATING INC	14-5100	Prop 39-AD Boiler replacement	95,323.24	
			48-6200	Bond Marina Ed-Plumbing for MT2	14,047.00	109,370.24

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Checks Dated 09/07/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12339837	09/07/2017	VICTORY TOYOTA	01-5600	PV 6333 INV TOC 5553559 8-25-17		2,567.03
12339838	09/07/2017	Washington State University	01-5800	PV 6318 SUB AWARD FOR MATE I TEST GRANT YEARS		35,944.00
12339839	09/07/2017	Wheeler's Flooring	48-5100	Bond-Install new wallbase in SS		3,800.00
12339840	09/07/2017	Wood, Christine	01-4300	PV 6319 REIMB 9-1-17		71.99
Total Number of Checks					34	217,006.42

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	6,255.69
Net Issue		<u>210,750.73</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	27	87,685.83
04	Children Center	1	246.94
14	Capital Projects Fund (M)	1	95,323.24
47	College Center (M)	1	945.00
48	Building Fund (M)	4	26,549.72
Total Number of Checks		33	210,750.73
Less Unpaid Sales Tax Liability			<u>.00</u>
Net (Check Amount)			<u>210,750.73</u>

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Checks Dated 09/12/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12340520	09/12/2017	ACSIG Dental	01-3400	Gen Instit Support/Ins-Open order		38,042.38
12340521	09/12/2017	AdSpec	01-7600	PV 6334 INV 146804A, 146704A		1,524.93
12340522	09/12/2017	ALAMEDA COUNTY SCHOOLS	01-3400	Gen Instit Support/Ins-Open order		2,815.62
12340523	09/12/2017	Alliant Insurance Services Inc	35-5100	Self Insurance-open order		4,166.67
12340524	09/12/2017	CAPP ASSOCIATES INC	01-4500	PV 6335 13-1351		333.22
12340525	09/12/2017	Caughman, Jorge	01-4300	PV 6353 REIM 9-11-17 9-12-17		114.96
12340526	09/12/2017	CDW GOVERNMENT INC	01-6400	PRIE-computer & monitor		517.75
12340527	09/12/2017	Chabot-Las Positas Comm Coll D	01-5200	PV 6354 ORDER 662923817		750.00
12340528	09/12/2017	Crutchfield, Eileen	01-4700	PV 6336 REIMB FOR FOOD VETERANS BOOTS TO BOOKS WORKSHOP		145.76
12340529	09/12/2017	Dostie, Amanda	01-5200	PV 6352 REISSUE CHECK MAY 2017		2,214.29
12340530	09/12/2017	Garcia, Samantha	01-5100	PV 6337 8-5-17		216.00
12340531	09/12/2017	Grasmuck, Karoline	01-4300	PV 6346 INV 37158 8-29-17		305.14
12340532	09/12/2017	Hale, Tyler	01-5800	PV 6345 refund		232.25
12340533	09/12/2017	Hernandez, Yesenia	01-5100	Student Equity-ENSL Summer Bridge		990.00
12340534	09/12/2017	Home Depot Credit Services	01-4500	Maintenance-Open order		306.76
12340535	09/12/2017	Jeronimo, Marvin	01-5100	PV 6338 8-5-17		216.00
12340536	09/12/2017	Keane Insurance Group	01-5100	PV 6344 medical insurance		2,562.00
12340537	09/12/2017	Keisling, Tyler	01-5600	PV 6339 INV 9-6-17		1,950.00
12340538	09/12/2017	M3 Enviromental Consulting LLC	48-5100	Bond Infras IV-Hazardous mtl consultant		1,425.00
12340539	09/12/2017	McDonald, Erik	01-5200	PV 6351 MILEAGE REIMB JUNE-SEPTEMBER 2017		62.60
12340540	09/12/2017	Michael Midkiff	01-5200	PV 6340 REIMB		130.25
12340541	09/12/2017	Moise, Michael	01-5800	PV 6348 REFUND		182.25
12340542	09/12/2017	Monterey City Disposal Inc	47-5500	College Center- Open order		449.18
12340543	09/12/2017	MONTEREY COUNTY HERALD	01-5700	PV 6347 2141467		188.62
12340544	09/12/2017	MPC TRUST FUND	01-5200	PV 6341 REIMB TRUST		468.00
12340545	09/12/2017	OCLC INC	01-4500	PV 6349 INV 527859, 533344, 538961, 545021		4,053.79
12340546	09/12/2017	Office Depot	01-4300	English Center-Open account	86.12	
				Life Science-Open order	109.32	
				PE-Open order	509.29	
			01-4500	3SP-Open order	286.33	
				Distance Ed-Open order	88.22	
				Health Services-open order	152.38	
				Nursing-Open order	96.48	
				TRIO-Open order	181.10	
			04-4500	Children's Center-Open order	400.00	1,909.24

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Checks Dated 09/12/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12340547	09/12/2017	Orellana, Elmer	01-5100	PV 6342 8-5-17		216.00
12340548	09/12/2017	PACIFIC GAS & ELECTRIC	01-5500	MPC Ed Center-open order	108.00	
				PSTC-open order	2,474.72	2,582.72
12340549	09/12/2017	Patterson Dental Supply	01-4300	PV 48588 0092464217 SV		1,309.11
12340550	09/12/2017	Peninsula Business Interiors	48-6400	Bond FF&E-Reencumber B1700708		8,254.88
12340551	09/12/2017	PENINSULA WELDING SUPPLY	01-5500	Art-open order		240.91
12340552	09/12/2017	Rasmussen, Mike	01-5200	PV 6343 meal money advance		770.00
12340553	09/12/2017	Rozman, Zach	01-5100	3SP-ENSL Summer Bridge		630.00
12340554	09/12/2017	Skyta, Jamie	01-5800	Health Services-Open order		80.00
12340555	09/12/2017	Standard Insurance Company CB	01-3400	Gen Instit. Support/Insurance - open order		1,330.80
12340556	09/12/2017	Waxie Sanitary	01-4500	Custodial-open order		218.02
12340557	09/12/2017	West Marine Pro	01-4500	MATE-Bilge pump motors		5,280.00
Total Number of Checks					38	87,185.10

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	34	72,489.37
04	Children Center	1	400.00
35	Self Insurance Fund (M)	1	4,166.67
47	College Center (M)	1	449.18
48	Building Fund (M)	2	9,679.88
Total Number of Checks		38	87,185.10
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			87,185.10

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Checks Dated 09/14/2017

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12341140	09/14/2017	ACEN	01-5300	PV 6355 INV 971314 9-1-17		2,875.00
12341141	09/14/2017	Agile Research & Tech.	01-5100	IT&Matriculation-Independent Contractor		6,080.00
12341142	09/14/2017	APPLE COMPUTER INC	01-6400	Art - 3 each 21.5 iMac 3.6		7,812.11
12341143	09/14/2017	Applied Finishes	48-5100	Bond Infrasture IV-Paint classrooms in SS	28,680.00	
			48-6200	Bond Marina Ed Center-Paint Portables	23,402.00	52,082.00
12341144	09/14/2017	ARIEL THEATRE INC	01-5100	PV 6356 THEA 68 SUMMER 2017		306.00
12341145	09/14/2017	AT&T	01-5500	Marina Ed Ctr-Open order		2,674.48
12341146	09/14/2017	Axiom Engineers	14-5100	Prop 39-Reencumber B1700176		2,850.00
12341147	09/14/2017	Brown Dr., Deborah	01-5100	Health Services-Independent Contractor		1,050.00
12341148	09/14/2017	Cairel, Artie	01-5200	PV 6357 MEALS MERRITT COLLEGE 9-22-17		180.00
12341149	09/14/2017	Campbell, Darby	01-5100	ARC-Independent Contractor		84.00
12341150	09/14/2017	Carroll, Marcus	01-5200	PV 6358 ADVANCE SEPT 21 2017 SAN FRANCISCO		120.00
12341151	09/14/2017	CCEMC	Cancelled	PV 6359 CONF SEPT 27-29 2017		288.30 *
		Cancelled on 09/18/2017, Cancel Register # AP09192017				
12341152	09/14/2017	CCSF Cross County	01-5800	PV 6360 ENTRY FEE 9-21-17		100.00
12341153	09/14/2017	Central Coast Media Enterprise	01-4500	Matriculation-Name tags		38.06
12341154	09/14/2017	Cintas Corp #630	01-4500	Custodial-open order	233.03	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	275.52
12341155	09/14/2017	Cypress Sporting Goods	01-4300	PV 6360 INV 1044 9-1-17		221.85
12341156	09/14/2017	Edges Electrical Group	01-4500	Maintenance-Open order		567.10
12341157	09/14/2017	Erickson, Christine	01-5200	PV 6361 MILEAGE REIMB AUG 2017		118.50
12341158	09/14/2017	Gardner, Matt	01-5100	MATE-Independent Contractor		4,292.00
12341159	09/14/2017	Greenwaste Recovery, INC	01-5500	MPC Marina Ed Ctr-open order	294.25	
				PSTC-open order	663.17	957.42
12341160	09/14/2017	Gronniger, Jessica	01-5200	MATE- 2017 Summer Intern		1,354.19
12341161	09/14/2017	Hull, Chelsea	01-5100	ARC-Independent Contractor		2,016.00
12341162	09/14/2017	J & S Refrigeration, Inc	47-5600	PV 6363 INV 1390, 1390, 1318, FC 28		1,131.22
12341163	09/14/2017	Jobelephantcom Inc	01-4500	PV 6364 INV 2246145, 2246533, 2246415		45.00
12341164	09/14/2017	LaRon Johnson	01-5200	PV 6362 TRAVEL REIMB SANTA CLARA 9-11-17		144.00
12341165	09/14/2017	KBA Docusys, Inc	01-5600	Fiscal-Open order-LEASE		5,323.00
12341166	09/14/2017	Las Positas College Cross Coun	01-5800	PV 6365 ENTRY FEE 9-15-17		100.00
12341167	09/14/2017	LOOMIS	01-5800	Fiscal-open order		1,417.06
12341168	09/14/2017	Marina Coast Water District	01-5500	Marina Ed Center-Open order	1,100.10	
				PSTC-open order	1,088.06	2,188.16

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Checks Dated 09/14/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12341169	09/14/2017	McDonald Refrigeration Inc	47-5600	PV 6366		410.21
12341170	09/14/2017	Monterey City Disposal Inc	01-5500	Gen Instit Util-Open order	2,067.27	
			47-5500	College Center- Open order	224.26	2,291.53
12341171	09/14/2017	MONTEREY REGIONAL WASTE	01-5500	Gen Instit. Util-Open order		39.98
12341172	09/14/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit. Util.Open order	233.31	
			47-5500	Gen Instit. Util.Open order	15.89	249.20
12341173	09/14/2017	PPL, Inc	01-5100	Office of the President-Professional Services		3,870.00
12341174	09/14/2017	Sarkar, Nandita	01-5100	MATE-Independent Contractor		1,379.00
12341175	09/14/2017	SENTRY ALARM SYSTEMS	01-5500	Maintenance-Open order		625.00
12341176	09/14/2017	Sinclair, Timandra	01-5100	MATE-Independent Contractor		1,583.20
12341177	09/14/2017	Standard Insurance Company CB	01-3400	Gen Instit. Support/Insurance - open order		1,313.43
12341178	09/14/2017	SupplyWorks	01-4500	Custodial-open order		894.79
12341179	09/14/2017	VERIZON WIRELESS	01-4500	IS-Open order for cell phones	33.99	
			01-5500	IS-Open order for cell phones	1,022.27	
			39-5500	IS-Open order for cell phones	164.05	1,220.31
12341180	09/14/2017	Wallace Group	04-5100	CDC outdoor clsm-Rec. B1700703		15,746.28
12341181	09/14/2017	Wecker, Sabine Grinstein	01-5100	ARC-Independent Contractor		827.00
Total Number of Checks					42	127,140.90

Includes checks for only Bank Account COUNTY

	Count	Amount
Cancel	1	288.30
Net Issue		126,852.60

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	36	54,228.69
04	Children Center	1	15,746.28
14	Capital Projects Fund (M)	1	2,850.00
39	Parking Fund (M)	1	164.05
47	College Center (M)	4	1,781.58
48	Building Fund (M)	1	52,082.00

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Checks Dated 09/14/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	41		126,852.60	
		Less Unpaid Sales Tax Liability			.00	
		Net (Check Amount)			126,852.60	

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Checks Dated 09/19/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12342002	09/19/2017	ACCCA	01-5200	PV 6384 INV DUNNE		1,640.00
12342003	09/19/2017	ACHRO/EEO	01-5200	PV 6383 FALL TRAINING		250.00
12342004	09/19/2017	ACSIG Dental	01-3400	Gen Instit Support/Ins-Open order		41,448.92
12342005	09/19/2017	Airgas USA	01-4300	Chemistry-Open order		5.15
12342006	09/19/2017	AT&T	01-5500	IT-Open order for MPC phone bills		6,623.67
12342007	09/19/2017	AT&T	01-5500	IT-Open order for MPC phone bills		429.28
12342008	09/19/2017	Cardinale Moving & Storage Co	48-6400	Bond FF&E-Move and dispose of old podiums		438.75
12342009	09/19/2017	Caughman, Jorge	01-4300	PV 6367 REIMB		49.44
12342010	09/19/2017	CCSLI, Inc	01-5100	ARC-Independent Contractor		5,216.36
12342011	09/19/2017	CDW GOVERNMENT INC	01-6400	PRIE-computer & monitor		777.56
12342012	09/19/2017	Cintas Corp #630	01-4500	Custodial-open order	80.72	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	123.21
12342013	09/19/2017	Collaborative Brain Trust Cons	01-5100	President's Office-HR staffing plan		19,800.00
12342014	09/19/2017	DEPT OF JUSTICE-fingerprint	01-5800	PV 6385 INV 252366, 255409		928.00
12342015	09/19/2017	Dimension Data	01-5600	IT-Web EX quote		366.30
12342016	09/19/2017	Dunne, Nicole	01-5200	PV 6386 REIMB 7-27-17		279.51
12342017	09/19/2017	Dynamic Press	01-4500	PV 6393 INV 22029 9-13-17		34.68
12342018	09/19/2017	Epico Systems Inc	48-5100	IS-wiring contractor for Social Science		53,440.00
12342019	09/19/2017	Finnell, JoRene	01-4700	PV 6368 REIMB		10.00
12342020	09/19/2017	Fitness Edge	01-5600	PV 6369 9-7-17 INV 867-1863410		820.56
12342021	09/19/2017	Gonzalez, Elizabeth	01-5200	PV 6370 REIMB FOR REGISTRATION FEE		60.00
12342022	09/19/2017	Grasmuck, Karollne	01-4300	PV 6371 REIMB 9-8-17		412.11
12342023	09/19/2017	Harden, Judy	01-5200	PV 6372 TRAVEL REIMB SUMMER WORKSHOP JULY 18-21 2017		410.10
12342024	09/19/2017	Jobelephantcom Inc	01-4500	PV 6387 INV 2247460	3,585.00	
				PV 6388 INV 2246940, 2246942, 2247046	45.00	3,630.00
12342025	09/19/2017	KBA Docusys	01-5600	Print Shop-Open order-Maintenance		5,446.30
12342026	09/19/2017	Kool Entertainment	01-4300	PV 6389		1,448.16
12342027	09/19/2017	Leone, Bill	01-5800	Health Services-Independent Contractor		240.00
12342028	09/19/2017	LOZANO SMITH, LLP	01-5700	President's Office-Open order		9,818.55
12342029	09/19/2017	McKesson Medical Surgical	01-4500	Health Services - Open order	102.47	
				Health Services-Open order	112.77	215.24
12342030	09/19/2017	Mid Coast Fire Brigade	01-5100	PV 6373 FPTC 413, SUM 2017		164.00
12342031	09/19/2017	Mobile Modular Mgmt Corp	01-5600	Gen Inst. Minor Capt inp-Lease of GC restroom		755.82
12342032	09/19/2017	MONTEREY AUTO SUPPLY INC	01-4300	PV 6390 ACCT 5255		327.95

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ESCAPE ONLINE

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Checks Dated 09/19/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12342033	09/19/2017	MONTEREY COUNTY HERALD	01-4500	PV 6374 8-31-17 ACCT# 2141513		1,248.27
12342034	09/19/2017	Monterey County Weekly	01-4500	PV 6375 8-31-17 INV 500-030894-00001	205.00	
				PV 6376 9-14-17 INV 501-030894-00001	205.00	410.00
12342035	09/19/2017	Moore, Kit	01-5200	PV 6377		170.00
12342036	09/19/2017	MPC Theatre Co. Charitable	01-4300	PV 6391INV 2017010 9-12-17		65.18
12342037	09/19/2017	Office Depot	01-4300	English Center-Open account	5.43	
				Humanities-Open order	258.36	
				Life Science-Open order	175.15	
			01-4500	3SP-Open order	123.95	
				Academic Affairs-open order	29.99	
				EOPS: Open order	198.20	
				Health Services-open order	361.54	
				Marina Ed-Open order	88.95	
				Nursing-Open order	73.65	1,315.22
12342038	09/19/2017	Pacheco, Jennifer	01-5200	Student Equity-Independent Contractor		360.00
12342039	09/19/2017	PACIFIC MONARCH LTD	01-5600	Men'a Athletics-Charters for 2017 football		1,500.00
12342040	09/19/2017	Peninsula Pool Service	01-4500	Custodial-open order		86.97
12342041	09/19/2017	PENINSULA WELDING SUPPLY	01-4500	Maintenance-Open order		19.80
12342042	09/19/2017	Rackspace	01-6300	PV 6392 INV 101735787 9-5-17		720.39
12342043	09/19/2017	Rasmussen, Mike	01-5200	PV 6378 ADVANCE MEALS 9-23-17		539.00
12342044	09/19/2017	Reinke, Georgina	01-4500	PV 6379 REIMB		32.61
12342045	09/19/2017	School Services of CA-Sacto	01-4500	VP Admin Service-2017-2018 renewal		285.00
12342046	09/19/2017	Siemens Industry Inc	14-5100	Prop 39-Reencumber PO B1700677		12,180.00
12342047	09/19/2017	SJ Ferrante Builders	48-6200	Bond-Social Science upgrades		27,672.79
12342048	09/19/2017	SolarWinds	01-5600	IT-Solarwinds network configuration Man		2,539.00
12342049	09/19/2017	South Bay Regional Pub Safety	01-5100	Instruction Contract-South Bay Regional		199,421.50
12342050	09/19/2017	Sullivan,Deidre	01-5200	PV 6380 TRAVEL REIMB TUCSON, AZ		35.00
12342051	09/19/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	5.00	
			04-4700	Children's Center - Open order	507.72	512.72
12342052	09/19/2017	TMD Creative	01-5800	Instit. & PIO-Marketing consultant		20,450.00
12342053	09/19/2017	VENTEK INTERNATIONAL INC	39-5800	Parking-Open order		261.25
12342054	09/19/2017	Washington, Sandra	01-4700	PV 6382 CASH ADV FOR BREAKFAST & LUNCH SAT WORKSHOP FALL		750.00
12342055	09/19/2017	West Marine Pro	01-4500	MATE-Bilge pump motors		5,280.00
12342056	09/19/2017	Wild Thyme Deli	01-5800	PV 6381 EVENT E09725		130.50
Total Number of Checks					55	431,594.82

Includes checks for only Bank Account COUNTY

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ESCAPE ONLINE

Checks Dated 09/19/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	49	337,089.31
04	Children Center	1	512.72
14	Capital Projects Fund (M)	1	12,180.00
39	Parking Fund (M)	1	261.25
48	Building Fund (M)	3	81,551.54
Total Number of Checks		55	431,594.82
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			431,594.82

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 09/21/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12342646	09/21/2017	911 Safety Equipment	01-5600	PV 6394 INV 41616 8-3-17		12,306.25
12342647	09/21/2017	ACHRO/EEO	01-5200	PV 6395 REGISTRATION FALL TRAINING INST		340.00
12342648	09/21/2017	AdSpec	01-7600	PV 6396 INV 146636A 8-29-17		699.26
12342649	09/21/2017	AmeriPride Uniform Services	01-6200	Art-Open order		52.01
12342650	09/21/2017	Anderson, Judy	01-5100	MATE-Indpendent Contractor		1,430.50
12342651	09/21/2017	AT&T	01-5500	IT-Open order for MPC phone bills		47.93
12342652	09/21/2017	Barber & Gonzales Consulting	01-5800	PV 6397 INV 4804 9-13-17		2,631.00
12342653	09/21/2017	Calima, Chris	01-4500	PV 6398 REIMB FOR SUPPLY, FOOD & TRAVEL JULY 2017	41.24	
			01-4700	PV 6398 REIMB FOR SUPPLY, FOOD & TRAVEL JULY 2017	148.27	
			01-5200	PV 6398 REIMB FOR SUPPLY, FOOD & TRAVEL JULY 2017	211.49	401.00
12342654	09/21/2017	Caughman, Jorge	01-4300	PV 6399 REIMB 9-18-17, 9-20-17	168.44	
				PV 6411	10.00	178.44
12342655	09/21/2017	CDW GOVERNMENT INC	48-5100	Bond-re-encumber B1700715	22,803.18	
				LB 547	4,631.14	
				LB 548	16,777.08	
				LB 549	8,873.30	
				LB 550	1,798.29	
				LB 551	2,332.69	57,215.68
12342656	09/21/2017	Chabot-Las Positas Comm Coll D	01-5200	PV 6400 LEADERSHIP CONF OCT 5-6 2017		500.00
12342657	09/21/2017	Cintas Corp #630	01-4500	Custodial-open order	80.72	
				Grounds-Open order	32.01	
				Maintenance-Open order	10.48	123.21
12342658	09/21/2017	COMMUNITY COLLEGE LEAGUE	01-5300	PV 6401 INV 9413 7-1-17	2,000.00	
				PV 6402 INV 9485 7-10-17	12,399.00	14,399.00
12342659	09/21/2017	D'Acquisto, Renee	01-4300	PV 6403 REIMB 9-19-17		80.43
12342660	09/21/2017	Delta Health Systems	35-5100	PV 6404 INV# IVC09751		64.75
12342661	09/21/2017	Dostie, Amanda	01-5200	MATE-Long Term Intern		2,285.71
12342662	09/21/2017	Edges Electrical Group	01-4500	Maintenance-Open order		79.07
12342663	09/21/2017	Fletes, Kelly	01-4500	PV 6405 CASH REIMB 9-18-17		30.32
12342664	09/21/2017	GAVILAN PEST CONTRCL	01-5500	Grounds-Open order		680.00
12342665	09/21/2017	Jennifer Grohol	01-5200	PV 6406 TRAVEL REIMB TO SANTA BARBARA 7/30-8/4/17		188.00
12342666	09/21/2017	HGHB	01-5100	Gen Instit. Contg-Re encumber B1700558		9,363.00

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Checks Dated 09/21/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12342667	09/21/2017	LOZANO SMITH, LLP	01-5700	LB 552	970.22	
				LB 553	40,308.47	41,278.69
12342668	09/21/2017	McKesson Medical Surgical	01-4500	Health Services-Open order	31.59	
			01-6200	Haz Waste-Pharm. containers	142.54	174.13
12342669	09/21/2017	Mobile Modular Mgmnt Corp	01-5600	Gen Inst. Minor Capt inp-Lease of GC restroom		755.82
12342670	09/21/2017	Nelly Group, LLC	01-5100	MATE-Independent Contractor		3,345.00
12342671	09/21/2017	On Course Conference	01-5200	PV 6407 REGISTRATION JASMINE DO OCT 12-15-2017		1,095.00
12342672	09/21/2017	PACIFIC GAS & ELECTRIC	01-5500	LB 554	19,468.80	
				MPC Ed Center-open order	72.89	
				PSTC-open order	2,589.37	
				PV 6410 JULY-SEPTEMBER 2017 TRUE-UP	7,408.34	29,539.40
12342673	09/21/2017	Save the Whales	01-5200	PV 6408 8-8-17		160.00
12342674	09/21/2017	School Services of CA-Sacto	01-4500	VP Admin Service-2017-2018 renewal		285.00
12342675	09/21/2017	SENTRY ALARM SYSTEMS	01-5500	Maintenance-Open order		286.69
12342676	09/21/2017	Stericycle	01-6200	Haz waste-Open order		412.71
12342677	09/21/2017	SupplyWorks	01-4500	Custodial-open order		9,338.45
12342678	09/21/2017	ThyssenKrupp Elevator Corp	01-5500	Maintenance-Stairlift at Theatre		4,951.50
12342679	09/21/2017	United Parcel Service(UPS)	01-5800	Warehouse-Open order		47.40
12342680	09/21/2017	VWR	01-4300	Chemistry-Open order		356.17
12342681	09/21/2017	Walker, Davlna	01-4500	PV 6409 CASH REIMB 9-20-17		37.42
12342682	09/21/2017	Waxie Sanitary	01-4500	Custodial-open order		1,593.41
Total Number of Checks					37	196,752.35

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	35	139,471.92
35	Self Insurance Fund (M)	1	64.75
48	Building Fund (M)	1	57,215.68
Total Number of Checks		37	196,752.35
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			196,752.35

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Checks Dated 09/26/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12344128	09/26/2017	ABBOTTS PRO POWER	01-4500	PV 6412 PR 48826 9-19-17	527.87	
			01-5600	Grounds-open order	158.48	686.35
12344129	09/26/2017	AITS INC	01-5600	PV 6413 PR 48772 9-20-17		329.53
12344130	09/26/2017	Alexei, Alexander	01-5100	Gen Inst. Contg.-Professional Serv		5,000.00
12344131	09/26/2017	AT&T	01-5500	Marina Ed Ctr-Open order		1,056.12
12344132	09/26/2017	Ayala-Patlan, Selina	01-5200	PV 6415 TR 05438 REIMB SEPTEMBER 2017		250.09
12344133	09/26/2017	Berg, Keith	01-4300	PV 6416 PR 48547		325.92
12344134	09/26/2017	Berkadia Commercial Mortgage	46-7100	College Center Bond-Open order		20,600.00
12344135	09/26/2017	Cairel, Artie	01-5200	PV 6417 PR 47826 7-29-17		180.00
12344136	09/26/2017	CDW GOVERNMENT INC	01-4500	Telecomm.-telephone wall mounts	530.16	
			01-5600	IT-HP laserject printer for MT2	299.15	829.31
12344137	09/26/2017	Circle C Electric Service Inc	01-5500	PV 6418 PR 48827 09-19-17		1,538.74
12344138	09/26/2017	Copeland, Alexis	01-5600	PV 6419 REIMB		46.82
12344139	09/26/2017	Coppernoll, Margaret-Anne	01-5200	PV 6414 TR 05615 REIMB MAY 2017 RE-ISSUE		418.70
12344140	09/26/2017	Do, Jasmine	01-5200	PV 6420 MILEAGE JULY 2017		94.16
12344141	09/26/2017	Edges Electrical Group	01-4500	Maintenance-Open order		31.83
12344142	09/26/2017	EMC PLANNING GROUP INC	01-5100	Office of President-Independent Contractor		262.50
12344143	09/26/2017	Ferguson, Lloyd	01-4300	PV 6421 REIMB 9-20-17		47.83
12344144	09/26/2017	Garcia, Kayla	01-5800	PV 6422 PR 48655 9-20-17		28.00
12344145	09/26/2017	Gary Stotz Repair	01-5600	PV 6423 PR 48631 9-18-17		81.50
12344146	09/26/2017	HGHB	01-5100	PV 6424 PR 45564 09-07-17		3,500.00
12344147	09/26/2017	Johnson Associates	01-5600	Warehouse-Lift gate for truck		3,963.39
12344148	09/26/2017	Kowalski, Lauren	01-5200	MATE-Summer Intern		2,647.59
12344149	09/26/2017	Mack Stove Company	01-4500	PV 6425 PR 48828 9-19-17		146.81
12344150	09/26/2017	McDonald Refrigeration Inc	47-5600	PV 6426 PR 48571 9-20-17		446.93
12344151	09/26/2017	McKesson Medical Surgical	01-4500	Health Services-Open order		432.96
12344152	09/26/2017	Mobile Modular Mgmt Corp	01-5600	Gen Inst. Minor Capt inp-Lease of GC restroom		755.82
12344153	09/26/2017	Moore, Kit	01-5200	PV 6427 PR 48539 8-31-17		190.00
12344154	09/26/2017	Morales, Nancy	01-5800	PV 6428 PR 48656 9-20-17		28.00
12344155	09/26/2017	Moss, Denise	01-5200	PV 6429 MILEAGE 9-19-17		81.32
12344156	09/26/2017	MPUSD Business Office	01-5100	LB 555	1,994.40	
				LB 556	56,122.95	58,117.35
12344157	09/26/2017	Neopost Inc	01-5600	PV 6430 PR 48830 9-19-17		76.06
12344158	09/26/2017	Office Depot	01-4300	Life Science-Open order	349.08	
				PE-Open order	177.15	

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Checks Dated 09/26/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12344158	09/26/2017	Office Depot	01-4300	Physcial Science-Open order	412.73	
				PSTC-Open order	191.64	
			01-4500	A&R- Open order	252.18	
				EOPS: Open order	100.59	
				Fiscal - Open order	66.56	
				Print Shop-Open order	149.53	
				VP Student Services-open order	447.11	
			47-4500	ASMPC-Open order	214.66	2,361.23
12344159	09/26/2017	Overhead Door	01-5500	PV 6431 PR 48829 9-19-17		520.00
12344160	09/26/2017	PACIFIC GAS & ELECTRIC	01-5500	Gen Instit Util-Open order	5,120.94	
			47-5500	Gen Instit Util-Open order	348.75	5,469.69
12344161	09/26/2017	Pacific Grove Unified Sch Dist	01-5100	LB 557	1,994.41	
				LB 558	56,122.95	58,117.36
12344162	09/26/2017	PARC Environmental	48-6200	Bond-Social Science abatement		2,217.30
12344163	09/26/2017	Prasad, Dennis	01-5100	IT-Technical Assistance		2,425.50
12344164	09/26/2017	CULLIGAN WATER CO	01-4300	Chemistry-Open order		45.00
12344165	09/26/2017	Riddell/All American	01-4300	Men's Athletics-Open order		180.24
12344166	09/26/2017	Same Day Shred	01-5100	Fiscal-Open order		67.50
12344167	09/26/2017	Schutzler, Lyndon	01-5600	PV 6432 PR 48535 9-13-17		250.00
12344168	09/26/2017	Siemens Industry Inc	01-5500	PV 6433 PR 48831 9-20-17		470.00
12344169	09/26/2017	SMART & FINAL	04-4500	Children's Center-Open order	30.91	
			04-4700	Children's Center-Open order	125.99	156.90
12344170	09/26/2017	Steelcase	01-5600	IT-Sit/Stand Desk		1,418.89
12344171	09/26/2017	SupplyWorks	01-4500	Custodial-open order		727.32
12344172	09/26/2017	Sysco Food Service of SF	04-4500	Children's Center - Open order	36.77	
			04-4700	Children's Center - Open order	708.48	745.25
12344173	09/26/2017	Thompson, Kristen	01-5600	PV 6434 PR 48633 9-18-17		100.00
12344174	09/26/2017	Voya Financial, Plan Admin	01-3400	Gen Instit. Insurance-Open order		3,943.06
12344175	09/26/2017	Waxie Sanitary	01-4500	Custodial-open order		307.72
12344176	09/26/2017	Zande,Jill	01-5200	PV 6435 TR 05456 09-25-17		164.75
Total Number of Checks					49	181,881.34

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	44	157,151.55

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Checks Dated 09/26/2017

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

Fund	Description	Check Count	Expensed Amount
04	Children Center	2	902.15
46	College Center Bond Fund (M)	1	20,600.00
47	College Center (M)	3	1,010.34
48	Building Fund (M)	1	2,217.30
Total Number of Checks		49	181,881.34
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			181,881.34

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Checks Dated 09/28/2017						
Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
12344732	09/28/2017	Caughman, Jorge	01-4300	RCFR 9-26-17 and 9-17-17 REIMB		145.01
12344733	09/28/2017	Chabot-Las Positas Comm Coll D	01-5200	PV 6441 PR 48928 REGISTRATION S.ANDERSON, C.WILKINSON		250.00
12344734	09/28/2017	Crow, Steve	01-5200	PV 6436 PR 48239 REIMB 9-22-17		363.76
12344735	09/28/2017	Discovery	01-5200	Stem Core-Bus rental		990.00
12344736	09/28/2017	Ewing Irrigation	01-4500	Grounds-Open order		25.94
12344737	09/28/2017	Johnson, Edward	01-5100	Gen Instit. Cont-Independent Contractor		18,560.00
12344738	09/28/2017	Moss, Denise	01-4700	PV 6438 REIMB FOR WATER TRAINING 9-22-17		20.07
12344739	09/28/2017	Office Depot	01-4300	Humanities-Open order	67.84	
				PSTC-Open order	150.87	
			01-4500	3SP-Open order	56.92	
				Academic Affairs-open order	23.66	
				ARC-Fan	29.79	
				ARC-Open order	53.52	
				EOPS: Open order	173.99	
				Health Services-Open order	123.77	
				TRIO-Open order	131.73	812.09
12344740	09/28/2017	Rozman, Kathleen	01-5200	PV 6439 REIMB FOR REGIST FOR WORKSHOP SEPT 9-10, 2017		300.00
12344741	09/28/2017	Smallwood, Barbara	01-4500	PV 6440 REIMB 9-27-17		20.74
12344742	09/28/2017	South Bay Regional Pub Safety	01-5100	Instruction Contract-South Bay Regional		199,421.50
12344743	09/28/2017	Standard Insurance Company CB	01-3400	Gen Instit. Support/Insurance - open order		1,292.00
Total Number of Checks					12	222,201.11

Includes checks for only Bank Account COUNTY

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	12	222,201.11
	Total Number of Checks	12	222,201.11
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		222,201.11

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

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2017

Consent Agenda Item No. A.5

Fiscal Services
College Area

Proposal:

It is proposed that the Board of Trustees approves the September 2017 Purchase Orders, Numbers B1800271 through B1800355.

Background:

Purchase Orders B1800271 through B1800355 were produced in September 2017. These orders totaled \$3,202,651.20 in college expenditures. The list of Purchase Orders is attached.

Budgetary Implications:

Budgeted.

RESOLUTION: BE IT RESOLVED, that Purchase Orders B1800271 through B1800355 in the amount of \$3,202,651.20 be approved.

Recommended By:

[Handwritten signature of Steven L. Crow]

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

Prepared By:

[Handwritten signature of Mary Weber]

Mary Weber, Purchasing Coordinator

[Handwritten signature of Rosemary Barrios]

Rosemary Barrios, Controller

Agenda Approval:

[Handwritten signature of Dr. Walter Tribley]

Dr. Walter Tribley, Superintendent/President

(See Last Page) ***

Board Meeting Date October 25, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00271	Edges Electrical Group	150	Bond-Lighting for Social Science	48-5100	5,143.88
B18-00272	PENINSULA WELDING SUPPLY	031	Art-open order	01-5500	600.00
B18-00273	SAFETY-KLEEN SYSTEMS	031	Art-Open order	01-6200	1,821.00
B18-00274	AmeriPride Uniform Services	031	Art-Open order	01-6200	1,235.00
B18-00275	GREEN LINE	031	Art - open order	01-6200	1,665.00
B18-00276	Monterey City Disposal Inc	057	College Center- Open order	47-5500	2,691.78
B18-00277	Wheeler's Flooring	150	Bond Contg. Marina Ed.-Carpet for MT5	48-6200	5,275.00
B18-00278	COLLINS ELECTRIC CO	150	Bond Contg Marina-Disconnect & Connect Elect MT5	48-6200	14,000.00
B18-00279	COLLINS ELECTRIC CO	150	Bond Infrastructure-SS install of LED	48-5100	17,000.00
B18-00280	Cardinale Moving & Storage Co	150	Bond FF&E-Move and dispose of old podiums	48-6400	438.75
B18-00281	California Acoustics	150	Bond Infrastructure-Remove ceiling tile in SS	48-5100	11,556.00
B18-00282	Peninsula Business Interiors	080	Bond FF&E-Reencumber B1700708	48-6400	8,254.88
B18-00283	Don Rodriguez	048	Nursing-Independent contractor	01-5100	2,250.00
B18-00284	Deaf & Hard of Hearing Srv Ctr	059	ARC-Independent Contractor Agreement	01-5100	32,000.00
B18-00285	Sabine Grinstein Wecker	059	ARC-Independent Contractor	01-5100	11,200.00
B18-00286	Hull, Chelsea	059	ARC-Independent Contractor	01-5100	21,000.00
B18-00287	Campbell, Darby	059	ARC-Independent Contractor	01-5100	1,100.00
B18-00288	Brown Dr., Deborah	038	Health Services-Independent Contractor	01-5100	10,800.00
B18-00289	Loomis, Kathryn	047	MATE-Independent Contractor	01-5100	15,750.00
B18-00290	US BANK SERVICE CENTER	044	Library-Open order for cal card purchases	01-6300	2,000.00
B18-00291	Singlewire Software	041	IS-Telephone intercom software	01-6300	4,078.00
B18-00292	Epico Systems Inc	041	IS-wiring contractor for Social Science	48-5100	53,440.00
B18-00293	Siteimprove, INC	041	IS-Website Quality Assurance	01-5600	6,350.00
B18-00294	SolarWinds	041	IT-Solarwinds network configuration Man	01-5600	2,539.00
B18-00295	CDW GOVERNMENT INC	041	Bond FF&E-Podiums for Marina Ed Center	48-6400	11,625.85
B18-00296	COMPUTERLAND OF SILICON VALLEY	041	IS-Microsoft campus agreement	01-6300	40,280.50
B18-00297	Mobile Modular Mgmt Corp	022	Gen Inst. Minor Capt inp-Lease of GC restroom	01-5600	9,000.36
B18-00298	EMC PLANNING GROUP INC	022	Office of President-Independent Contractor	01-5100	12,615.00
B18-00299	PPL, Inc	058	Office of the President-Professional Services	01-5100	9,000.00
B18-00300	Khan-Bernier	047	MATE-Independent Contractor	01-5100	26,668.00
B18-00301	South Bay Regional Pub Safety	086	Instruction Contract-South Bay Regional	01-5100	1,931,715.00
B18-00302	CHOMP	048	Nursing-Faculty salaries/benefits	01-5100	457,130.00

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

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ESCAPE ONLINE

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Board Meeting Date October 25, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B18-00303	Office Depot	057	Matriculation-Open order	01-4500	2,000.00
B18-00304	Office Depot	035	Financial Aid-open order	01-4500	1,900.00
B18-00305	Discovery	021	Stem Core-Bus rental	01-5200	990.00
B18-00306	School Services of CA-Sacto	022	VP Admin Service-2017-2018 renewal	01-4500	3,420.00
B18-00307	Riddell/All American	051	Men's Athletics-Open order	01-4300	350.00
B18-00308	Office Depot	058	PRIE-office supplies	01-4500	91.33
B18-00309	McKesson Medical Surgical	038	Haz Waste-Pharm. containers	01-6200	141.93
B18-00310	Johnson Associates	052	Warehouse-Lift gate for truck	01-5600	3,963.39
B18-00311	SJ Ferrante Builders	150	Bond-Social Science upgrades	48-6200	27,672.79
B18-00312	HGHB	150	Gen Instit. Contg-Re encumber B1700558	01-5100	10,300.47
B18-00313	PHOENIX CERAMIC SUPPLY	031	Art-supplies	01-4300	896.08
B18-00314	CDW GOVERNMENT INC	041	Telecomm.-telephone wall mounts	01-4500	530.16
B18-00315	CDW GOVERNMENT INC	041	IT-HP laserject printer for MT2	01-5600	299.15
B18-00316	Office Depot	059	ARC-Fan	01-4500	29.79
B18-00317	Leone, Bill	038	Health Services-Independent Contractor	01-5800	6,000.00
B18-00318	CCSLI, Inc	059	ARC-Independent Contractor	01-5100	55,000.00
B18-00319	Nelly Group, LLC	047	MATE-Independent Contractor	01-5100	20,000.00
B18-00320	Gardner, Matt	047	MATE-Independent Contractor	01-5100	17,168.00
B18-00321	Jennifer Pacheco	057	Student Equity-Independent Contractor	01-5200	1,692.00
B18-00322	SENTRY ALARM SYSTEMS	150	Bond Infra-Alarm in MT 5	48-6200	7,599.12
B18-00323	Applied Finishes	150	Bond-Ed Center Portable relocation	48-6200	7,156.00
B18-00324	Boyd's Asphalt Services	150	Bond Contingency-Seal coat and stripe	48-6200	6,075.00
B18-00325	Collaborative Brain Trust Cons	040	President's Office-HR staffing plan	01-5100	42,900.00
B18-00326	Crouch, Perry	057	Student Services-Independent Contractor	01-5100	2,400.00
B18-00327	LOZANO SMITH, LLP	058	President's Office-Open order	01-5700	80,000.00
B18-00329	Kai Athletics LLC	051	Men's Athletics-uniforms basketball	01-4500	176.20
B18-00330	Stericycle	022	Haz waste-Open order	01-6200	1,659.24
B18-00331	CDW GOVERNMENT INC	022	Bond-re-encumber B1700715	48-5100	22,803.18
B18-00332	CDW GOVERNMENT INC	041	IT-Cisco Switch	01-5600	13,025.11
B18-00333	CDW GOVERNMENT INC	041	IS-4 computer and monitors for MT5	01-6400	4,712.45
B18-00334	Ekahau Inc	041	IT-Ekahau sidekick	01-6300	2,421.00
B18-00335	Peninsula Business Interiors	080	Bond Contingency-Reconfigure MA101 and MA102	48-6200	8,754.38
B18-00336	Media Systems Group	041	One time funds-Karas Room Equipment upgrade	01-6400	39,739.54
B18-00337	Voya Financial, Plan Admin	080	Gen Instit. Insurance-Open order	01-3400	20,824.00
B18-00338	Berkadia Commercial Mortgage	080	College Center Bond-Open order	46-7100	20,900.00
B18-00339	PARC Environmental	150	Bond-Social Science abatement	48-6200	2,217.30
B18-00340	Scott Harlan	047	MATE-Independent Contractor	01-5100	9,535.00

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

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ESCAPE ONLINE

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(See Last Page) ***

Board Meeting Date October 25, 2017

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
B18-00341	McKesson Medical Surgical	038	Health Services-Open order	01-4500	1,500.00	
B18-00342	Peninsula Business Interiors	080	Bond FF&E- addl leg for Admin Asst VP office	48-6400	112.28	
B18-00343	Office Depot	022	VPAS- Open order	01-4500	150.00	
B18-00344	Office Depot	031	Creative Art-Open order	01-4500	400.00	
B18-00345	Epico Systems Inc	041	Bond-Change order for MT5	48-5100	4,132.00	
B18-00346	Edges Electrical Group	150	Bond-LED lamps for SS	48-6200	2,781.00	
B18-00347	COLLINS ELECTRIC CO	150	Bond-Install light fixtures at Marina Portables	48-6200	3,756.00	
B18-00348	SENTRY ALARM SYSTEMS	052	Gen Instit. Emer & Fire-Alarm monitoring MT5	01-5600	67.00	
B18-00349	WASSON'S CLEANING AND	150	Bond-Construction cleaning MT2,3,4 and restrooms	48-6200	655.00	
B18-00350	Edges Electrical Group	150	Bond-Social Science lighting	48-6200	828.95	
B18-00351	Media Systems Group	041	IS-TV and installation for Student Serv	01-6400	1,875.54	
B18-00352	HGHB	150	Bond-DSA Printing & Fire Marshall review	48-6200	713.47	
B18-00353	Steelcase	080	Bond-FF&E work station for Marina Ed MA101	48-6400	1,738.73	
B18-00354	KI INC	080	Bond FF&E-Filing cabinets for new office at MA101	48-6400	720.71	
B18-00355	CASEY PRINTING	021	PIO-2018 Spring Schedules	01-4500	7,654.91	
Total Number of POs				84	Total	3,202,651.20

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	57	2,954,609.15
46	College Center Bond Fund (M)	1	20,900.00
47	College Center (M)	1	2,691.78
48	Building Fund (M)	25	224,450.27
		Total	3,202,651.20

Information is further limited to: Purchase Orders starting with text between B18-00271 and B18-00355

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

ESCAPE ONLINE

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2017

Board Meeting Date

Consent Agenda Item No. A.6

Fiscal Services

College Area

Proposal:

Approve budget increase to the Building Fund for the period of September 2017.

Background:

Board policy 2120 requires Board Approval of increase to the Fiscal Year budget.

To increase the expense budget in the Building Fund to account for the Marina Education Center Extension project, Social Science project, and Infrastructure Project for this fiscal year.

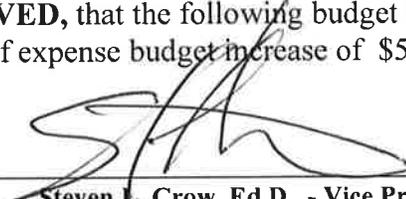
Budgetary Implications:

Building Fund

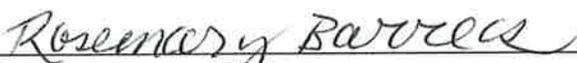
Expense Increase of \$587,877

- Resolution: BE IT RESOLVED**, that the following budget increase in the Building fund be approved: Increase of expense budget increase of \$587,877.

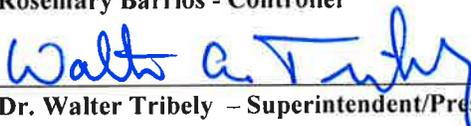
Recommended By: _____


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

Prepared By: _____


Rosemary Barrios - Controller

Agenda Approval: _____


Dr. Walter Tribely -- Superintendent/President

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2017

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)	Resignation for the purpose of Retirement	Resignation of Robynn Smith, Creative Arts, effective June 1, 2018 for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Smith has served as a faculty member since 1989.	N/A
b)	Employment (list attached)	Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2017.	Included in budget



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

- a) Resignation of Robynn Smith, Creative Arts, effective June 1, 2018 for the purpose of retirement, and confer upon her the title of Professor Emeritus. Ms. Smith has served as a faculty member since 1989.
- b) Each month individuals are hired as part-time, substitute, and overload. The attached lists include hires for Fall 2017.

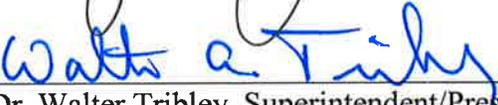
Recommended By:


Susan Kitagawa, Associate Dean of Human Resources

Prepared By:


Kayla Garcia, Human Resources Analyst

Agenda Approval:


Dr. Walter Tribley, Superintendent/President

Monterey Peninsula College

Part-time, substitute, and/or overload

October 25, 2017

B-1 Teaching With Benefits

Bates	Wendy	PFIT
Faust	Heather	NUTF
Price	Tiffany	ANAT

B-2 Teaching Without Benefits

Horn	Claire	MUSI
Jones	Becky	REAL
O'Hare	Erin	PFIT
Roach	Zoe	PERS
Tack	Larry	REAL
Tuff	Paul	PFIT
Vitanza	Elizabeth	PFIT
Webb	Arthur	FPTC

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2017

Consent Agenda Item No. C

Human Resources
College Area

Proposal:

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

Background:

Item	Action	Details	Fiscal Implication
a)	Reclassification	Reclassify Stephanie Perkins, Unit Office Manager, EOPS, Range 18 to Categorical Services Coordinator II, Range 22, 40 hours per week, 12 months per year, effective July 1, 2017.	(\$3,388) Restricted Funds 100%
b)	Employment	Employment of Filemon Panis, Groundskeeper, Facilities, Range 8, 40 hours per week, 12 months per year, effective November 1, 2017.	Included in budget

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

- a) Reclassify Stephanie Perkins, Unit Office Manager, EOPS, Range 18 to Categorical Services Coordinator II, Range 22, 40 hours per week, 12 months per year, effective July 1, 2017.
- b) Employment of Filemon Panis, Groundskeeper, Facilities, Range 8, 40 hours per week, 12 months per year, effective November 1, 2017.

Recommended By:

Susan Kitagawa
Susan Kitagawa, Associate Dean of Human Resources

Prepared By:

Kayla Garcia
Kayla Garcia, Human Resources Analyst

Agenda Approval:

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

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2017

Consent Agenda Item No. D

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
Susan Kitagawa, Associate Dean of Human Resources

Prepared By: Kayla Garcia
Kayla Garcia, Human Resources Analyst

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

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

**BOARD AGENDA:
October 25, 2017**

ADMISSIONS & RECORDS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Simons	Karma	Substitute – Admissions & Records Specialist	\$15.64	10/09/2017	11/30/2017	Unrestricted	29 Hrs per Week
CREATIVE ARTS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Millan	Yaritza	College Assistant XII – Life Model	\$18.00	10/26/2017	5/25/2017	Restricted	12 Hrs per Week
Ramirez	Andreina	College Assistant XII – Life Model	\$18.00	9/28/2017	5/25/2017	Restricted	12 Hrs per Week
FACILITIES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Conda	Dulce C.	Substitute - Custodian	\$14.17	10/3/2017	11/30/2017	Unrestricted	29 Hrs per Week
Garcia	Rodolfo	Substitute - Custodian	\$14.17	10/01/2017	11/30/2017	Unrestricted	29 Hrs per Week
Gazga-De Ortega	Amanda	Substitute - Custodian	\$14.17	9/18/2017	11/30/2017	Unrestricted	29 Hrs per Week
HUMAN RESOURCES							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Rodriguez-Mendez	Eric	Substitute - Human Resources Technician	\$18.15	11/01/2017	1/31/2018	Unrestricted	29 Hrs per Week
INFORMATION TECHNOLOGY							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Garza	Paul	Substitute – Information Technology Support Technician	\$21.56	10/09/2017	12/21/2017	Unrestricted	20 Hrs per Week
PHYSICAL SCIENCE							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Kobaly	Leanna	Substitute – Division Office Manager	\$19.06	10/06/2017	12/21/2017	Unrestricted	40 Hrs per Week
SECURITY							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Herdman	Ronald	Substitute – Campus Security Officer	\$15.64	10/15/2017	01/15/2018	Unrestricted	29 Hrs per Week
Radley	Nicholas	Substitute – Campus Security Officer	\$15.64	10/06/2017	01/06/2018	Unrestricted	29 Hrs per Week

SOCIAL SCIENCE							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Carrasco	Angela	Substitute – Division Office Manager	\$19.06	10/12/2017	12/21/2017	Unrestricted	40 Hrs per Week
THEATRE ARTS							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Mattos-Hughes	Gloria C.	Costume Designer	\$400.00	9/28/2017	11/15/2017	Unrestricted	38 Hrs per Month
Phelps	JoAnne	Costume Assistant	\$400.00	9/28/2017	11/15/2017	Unrestricted	38 Hrs per Month
Radley	John M.	Stage Manager	\$1,000.00	9/28/2017	11/15/2017	Unrestricted	10 Hrs per Week
Reed	Debbie	Costume Assistant	\$800.00	9/28/2017	11/15/2017	Unrestricted	19 Hrs per Month
Satchell	Emma	Lighting Designer	\$1,000.00	9/28/2017	11/15/2017	Unrestricted	10 Hrs per Week
Williamson	Robert	Substitute – Instructional Specialist – Theater – Master Carpenter	\$20.02	10/09/2017	11/15/2017	Unrestricted	29 Hrs per Week
TRIO							
LAST NAME	FIRST NAME	POSITION	PAY RATE	EFFECTIVE DATES FROM: TO:		TYPE OF FUNDS	HOURS
Desjardins	Macey	College Assistant III – Science Tutor	\$11.50	9/28/2017	12/15/2017	Restricted	19 Hrs per Week

Monterey Peninsula Community College District

Governing Board Agenda

October 25, 2017

Consent Agenda Item No. E

Human Resources
College Area

Proposal:

To ratify the individuals listed for volunteer assignments.

Background:

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

Table with 5 columns: Last Name, First Name, Department/Event, Service From, Service To. Rows include Dreyer, Gonzalez, Merritt, and Romero.

Budgetary Implications:

N/A

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

Recommended By: Susan Kitagawa, Associate Dean of Human Resources

Prepared By: Kayla Garcia, Human Resources Analyst

Agenda Approval: Dr. Walter Tribley, Superintendent/President