Facilities

Bus Stop - Permanent repairs and fixes are estimated to be completed by August 16.

Roofs Update - PAC ($2.2M) estimated completion date August 10; UC Roofing ($2.3M) and Wall ($1.5M) moves will begin August 8. CI Roof designs complete. Estimated construction Summer of 2020.

Flour Bluff - Completing fire damage structural repair areas on the 2nd and 3rd floors is in progress. Drone netting structure contract is in final coordination and new fencing is complete.

Master Plan - The online survey is still open for comments and marketing brochure image development is in progress.

Pavement Condition Assessment - Tarpon, Curlew, Sand Dollar, Seabreeze and Wavecrest Drive will be scheduled for maintenance and renovation Summer of 2020.

Pothole Repairs - NRC, Hammerhead and Hike and Bike trail are complete.

Information Technology

IT recently launched the new My IslandID portal which will create new employee IT accounts based upon Workday hiring actions. It is important to process new hires in a timely fashion to ensure employees have access to systems such as Microsoft Office 365, including Email, WebEx, and VPN (full-time employees only). In addition, employees can now set a preferred first name in Workday which will be synchronized across platforms to ensure consistency. All the tools and information needed to setup and manage your account can be accessed at myislandid.tamucc.edu.

Compliance

Natural disasters can occur randomly. Man-made disasters can be just as unpredictable. No matter where you live in Texas, it is important to learn about the potential hazards near you to plan for what is ahead. https://www.txready.org/ is a site which informs about natural disasters, how to plan and how to insure one has essential supplies.

Accounts Payable

Concur items over 45 days for the month ending July 31

- Individual PCard and Travel Card expense reports not assigned/submitted: 8

- Individual PCard and Travel Card expenses assigned to reports returned to user for resolution or in routing: 103

- PCards: 663 expense items totaling over $165,991.83 with 77% of the balance from three departments

- Travel: 863 expense items totaling over $120,587.37 with 68% of the balance from three departments

UPD

A new parking system is rolling out later this Fall with two components, Park Mobile and T2/FLEX. The Park Mobile program will allow visitors to park in locations across campus rather than just the parking garage and T2/FLEX will allow for better enforcement. More information will be forthcoming.

Human Resources

All hours of unused vacation that exceed the maximum number of allowed hours will be credited to sick leave on September 1. More information can be found at https://hr.tamucc.edu/Time_Leave/Vacation.html

Employees are encouraged to use the Employee Betterment Program (EBP) which will cover 100% of current resident tuition costs up to 18 hours per fiscal year for classes taken at TAMU-CC. For more Information on EBP http://hr.tamucc.edu/Benefits/Tuition/Betterment.html

Mark your Calendars

August 16, 19-20 – Parking permit renewal pickup, 11 a.m.-2 p.m., UC Rotunda

August 26 – PCard Deadline