

BOARD OF TRUSTEES OF THE MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of November 28, 2007

A regular meeting of the Board of Trustees of Middlesex County College was held at 7:14 p.m. at the New Brunswick Center. Members present were: Mmes. Palumbo, Power and Wesnowsky. Messrs. Antisell, Bauer, Finkelstein, Mulkerin, Piegari, Raja, and Tighe. Messrs. Rivas and Sica were absent. Also present were President La Perla-Morales, Mr. Hoffman, Freeholder Pulomena, Ms. D’Aloisio and several staff members.

In compliance with the “Open Public Meetings Act” of the State of New Jersey, adequate notice of this meeting was provided as follows:

- (a) On November 6, 2007, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 6, 2007, advance written notice of this meeting was mailed to The Home News Tribune, 35 Kennedy Boulevard, East Brunswick, New Jersey and The Star Ledger, 131 Ethel Road, Piscataway, New Jersey.
- (c) On November 6, 2007, a copy of the advance notice of this meeting was filed with the Clerk of the Middlesex County Board of Chosen Freeholders.
- (d) On November 6, 2007, a copy of this advance notice was filed with the President of Middlesex County College.
- (e) Any individual who has requested notice of this meeting has been forwarded a copy of the notice of such meeting.

Dr. Piegari moved, seconded by Mr. Mulkerin, that the regular meeting minutes of October 24, 2007, be approved as presented. After discussion, the motion was unanimously carried.

FACILITIES

Mr. Bauer moved, seconded by Mr. Raja, for adoption of resolutions 1 - 6:

1. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration payment be authorized to the following firms:

- a. A & J Consulting Engineering Services, P.C. for Phase II consulting work relating to the JLC HVAC upgrade project in the amount of \$41,900.00. (This represents \$33.59 charge for reimbursable expenses which is not part of the contract total.)

Contract Amount	\$83,800.00
Payment #1	41,900.00
Reimbursable Expenses	<u>33.59</u>
Balance	<u>\$41,900.00</u>

- b. SAL Electric Company, Inc. for the replacement of the fire alarm systems in Chambers Hall, Raritan Hall and the Library in the amount of \$24,557.12.

Contract Amount	\$195,557.12
Previous Payments	171,000.00
Payment #3 - FINAL	<u>24,557.12</u>
Balance	<u>\$ 0.00</u>

- c. Morris, Johnson & Associates, Inc. for Phase III consulting work relating to the replacement of the fire alarm systems at the Library, Chambers Hall and Raritan Hall project in the amount of \$880.00.

Contract Amount	\$8,000.00
Previous Payments	3,870.00
Payment #2 - FINAL	<u>880.00</u>
Balance	<u>\$3,250.00</u>

- d. GPC, Inc. for providing contracting services for College Center Food Service Renovation project in the amount of \$10,543.00.

Contract Amount	\$813,501.30
Previous Payments	712,384.30
Payment #6	10,543.00
Retainage	<u>80,325.00</u>
Balance	<u>\$ 90,574.00</u>

- e. Powell-Harpstead, Inc. for environmental consulting services for UST removal in the amount of \$3,027.75.

Contract Amount	\$33,129.75
Previous Payments	26,426.75
Payment #6	<u>3,027.75</u>
Balance	<u>\$ 3,675.25</u>

- f. Applied Engineering & Technology, P.C. for Phase III consulting engineering services on the College Center Exterior Concrete Stairs Replacement in the amount of \$975.00.

Contract Amount	\$12,000.00
Previous Payments	9,552.50
Payment #6	<u>975.00</u>
Balance	<u>\$ 1,472.50</u>

2. WHEREAS, the State of New Jersey has cooperative purchasing services available under N.J.S.A. 18A:64A-25.9 of the County College Contracts Law applicable to the College;

NOW, THEREFORE, BE IT RESOLVED that the following contract under \$30,100 be authorized under the provisions of State Contracts currently in effect:

<u>STATE CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
75440	Dell Marketing	Computer Hardware	\$691.38

3. BE IT RESOLVED that whereas the College has previously solicited bids for first-year contracts with second and third year options for renewals up to a three-year period as allowed by N.J.S.A. 18A:64A-25 et seq. the following renewal contract be awarded:

a. Third-Year Renewal Option for the period January 1, 2008 through December 31, 2008:

Special Quote #9006 – Microsoft Campus Agreement: Software House International, Somerset, NJ for the amount of \$28,434.00.

4. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration an award be made to the following firm pursuant to a fair and open process:

a. Special Quote #9272 for Bulletins:

AFL Web Printing/AFL Quality, Inc., Voorhees, NJ for the amount of \$225,915.41.

5. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management, the Director of Purchasing and Inventory, and the Vice President for Finance and Administration a contract amendment be made to the following firm(s):

a. Powell-Harpstead, Cinnaminson, NJ to amend the dollar amount for extra sampling requested by the NJDEP for Special Quote #9063 – Underground Storage Tank Removal in the not-to-exceed amount of \$23,631.00.

Contract Amount	\$33,129.75
Amendment # 3	<u>\$23,631.00</u>
New Contract Amount	<u>\$56,760.75</u>

6. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a bid award be made to the following firm(s):

- a. Bid #505 for Raritan Hall Corridor Floor Tile Installation from a total of 9 responses received:  
KBD Construction, LLC, Elmwood Park, NJ for the amount of \$11,800.00.
- b. Bid #506 for Computer Supplies from a total of 2 responses received:  
ePlus Technologies, Inc., Herndon, VA for the amount of \$18,243.60.
- c. Bid #508 for Performing Arts Center Theater Seating from a total of 1 response received:  
Longo Associates, Inc., Ramsey, NJ for the amount of \$112,432.00.

After discussion, the motion was unanimously adopted.

FINANCE COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Tighe, for adoption resolutions 1 and 2:

- 1. WHEREAS, the position of Executive Director of Labor Relations and Human Resources is currently vacant;

BE IT RESOLVED that Susan K. Perkins, Vice President for Finance and Administration, Middlesex County College, be appointed to represent the College as a Commissioner of the Middlesex County Joint Health Insurance Fund Commission; and

BE IT FURTHER RESOLVED that, Ronald C. Goldfarb, Vice President for Legal and External Affairs, Middlesex County College, be appointed to represent the College as the Alternate Commissioner of the Middlesex County Joint Health Insurance Fund Commission.

- 2. BE IT RESOLVED that the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period July 1, 2007 through and including September 30, 2007 be approved for payment in the amount of \$19,028.42

Legal services rendered from July 1, 2007 through and including September 30, 2007 for normal operations of Middlesex County College	\$22,023.50
Less fifteen percent courtesy discount on fees	(\$ 3,303.52)
Total disbursements from July 1, 2007 through and including September 30, 2007	\$ <u>308.44</u>
Total	<u>\$19,028.42</u>

After discussion, the motion was unanimously adopted.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Dr. Piegari, for adoption resolutions, Sections 1 - 9:

1. BE IT RESOLVED that the following actions be approved pursuant to recommendation by the President and to the provisions of N.J.S.A Section 18A:64A-12:

SECTION 1 - MANAGEMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>HIRE DATE</u>
Connors-Urban, Heather	Admissions	Coordinator of Recruitment Technology	1-111000-9121-1-00	47,867 prorated	12/01/07 – 06/30/08

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Brinson, Marla	Enrollment & Student Support Services	Acting Dean Enrollment & Student Support Services	1-110000-9125-1-00	85,472 prorated	12/17/07 – 06/30/08
Rosa, Evelyn	New Brunswick Center	Acting Director New Brunswick Center	1-283000-9120-1-00	67,693 prorated	12/17/07 – 06/30/08

**SECTION 2 – FACULTY**

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Picioccio, Nicholas	128.58	IX-M College Placement Test Workshop 11/08/07	Testing & Tutoring	1-650000-9122-1-00

**SECTION 3 – CONFIDENTIALS** - No actions.

**SECTION 4 - NON-ACADEMIC (UNIT AFFILIATED)**

**NON ACADEMIC CHANGE OF STATUS**

<u>NAME/JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Lockwood, William Groundsperson	1	Buildings & Grounds Maintenance	COPE Promotion	1-732000-9161-1-00	34,453	12/01/07 – 6/30/08

**NON-ACADEMIC COMPENSATION**

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>BUDGET CODE</u>	<u>REASON</u>
Ross, Anthony	2,000	1-226500-9134-1-00	Scene Design for “The Bat Boy” - 11/16/07 – 11/18/07

**NON-ACADEMIC SEPARATION**

<u>NAME</u>	<u>JOB TITLE</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Cesareo, Anthony	Mechanic II	Facilities Maintenance	1-730000-9161-1-00	11/07/07
Melendez, Jessica	Police Officer	Police and Safety	1-070000-9165-1-00	11/02/07
Pawluczek, Anatolio	Custodian	Custodial Services	1-720000-9160-1-00	11/07/07

**SECTION 5 - NON-ACADEMIC (non-unit affiliated)**

**NON ACADEMIC APPOINTMENTS**

<u>NAME</u>	<u>HOULY RATE</u>	<u>JOB TITLE</u>	<u>DEPARTMENT</u>	<u>BUDGET</u>
Brown, Carol	9.00	Library Assistant	Learning Resources Center	9148
Clinton, Ayla	10.00	Theater Usher	Student Activities	9141
Clinton, Ayla	7.50	Student Worker	Student Activities	9141
Edwards, Susen	35.00	Allied Health Coordinator	Professional & Community Programs	9150
Jain, Meenu	8.00	Peer Tutor	Testing & Tutoring	9150
Klimowicz, William	10.00	Lifeguard	PE Center	9141
Lincoln, Carly	10.00	Dispatcher	Police	9141
Litwa, Paul	11.00	PT. Media Aide	LRC Media Services	9141
Makarem, Walid	8.00	Peer Tutor	Testing & Tutoring	9141
Medina - Esquilin, Jose	8.00	Peer Tutor	Testing & Tutoring	9141
Miller, Jennifer	26.00	Reference Librarian	Learning Resources Center	9145
Nguyen, Dinh	9.25	Physics Lab Aide	Chemistry/Physics	9141
Nguyen, Nguyen	8.00	Peer Tutor	Testing & Tutoring	9141
Parson, Thomas	11.25	Dispatcher	Police	9147
Patel, Hasteeni	8.00	Peer Tutor	Testing & Tutoring	9141
Patel, Nirav	8.25	Student Technical Assistant	Computer Science/Information Technology	9148
Poonpurmsiri, Gabriel	7.50	Student Technical Assistant	Information Technology	9150
Rodriguez, Ricardo	8.00	Reservationist	PE Center	9141
Sabo, Vicki	10.50	Dispatcher	Police	9147
Sanchez, Jeanette	7.75	Child Care Assistant	Child Care Center	9141
Sierra Zepeda, Vilma	7.25	Media Aide	Learning Resources Center	9141
Sentaows, George	7.25	Student Worker	Student Activities	9141
Sentaows, George	10.00	Usher	Student Activities	9141
Valentine, Margaret	35.00	Part Time College Health Nurse	Health & Safety	9150
Wargo, Edward	10.75	Part Time Lab Coordinator	Visual, Performing & Media Arts	9149
Zuluaga, Nicholas	12.00	Department Secretary	Facilities Management	9150



NON ACADEMIC COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>BUDGET CODE</u>	<u>REASON</u>
Boyle, Shaun	300.00	1-022000-9116-1-00	Editing of 2007 MCC Open House Commercials

SECTION 6 - SPONSORED AND SPECIAL PROJECTS

SPONSORED AND SPECIAL PROJECTS SUPPORT PERSONNEL APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DURATION</u>
Ayimadu, Ayana	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Bangura, Sheik	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Bonagura, Gregory	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Cammarota, Michael	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Cipparulo, Peter	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Crafton, Corinna	Perth Amboy Center	Worksite Developer	5-282005-9130-3-00	16.62 Hourly 25 HPW	12/03/07 – 06/30/08

Dacchille, Rebecca	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
El-Waylly, Hisham	Democracy House – History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Heiry, Rebekah	Democracy House – History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Hernandez, Erica	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Huang, Yan	Democracy House – History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Hughes, Sean	Democracy House – History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Jones, Maurice	Democracy House – History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Leary, Christine	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Orazi, Liana	Democracy House – History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08

Patlazhan, Catherine	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Potts, Tawanna	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Santos, Corina	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Shield, Rebecca	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Singh, Sukhjinder	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08
Way, I'Drionna	Democracy House - History & Social Behavior	Community Scholars Corps Member	5-223007-9141-1-44	Not to exceed 1,900	10/01/07 – 06/30/08

SPONSORED AND SPECIAL PROJECTS COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Mota, Rosibel	193.00	Workshop at Samsel Upper Elementary – Sayreville – 10/08/07	School Relations	1-285100-9116-1-00

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SPONSORED AND SPECIAL PROJECTS SEPARATION

<u>NAME</u>	<u>JOB TITLE</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Crecenzio, Maria	Teacher's Aide	Perth Amboy Center	5-282001-9130-3-33	11/30/07

SECTION 7 - PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending November 16, 2007 beginning with the name Balabkins, Xenia and ending with the name Wathen, Christine for a total amount of \$4,018.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	161.50
Bogner, Barbara	85.50
Buscemi, Elaine	475.00
Buscemi, Santi	636.50
Christensen, Erin	237.50
Gerow, Trace	133.00
Graber, Patricia	541.50
Greene, Barbara	266.00
Kaplan, Robert	247.00
Olson, Jerome	104.50
Rehbein, Edith	503.50
Strugala, Richard	152.00
Tillotson, Lucia	171.00
Wathen, Christine	<u>304.00</u>
<b>TOTAL</b>	<b>\$4,018.50</b>

HUMAN RESOURCES DEPARTMENT

(a) BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Fall 2007 Adjunct Payroll be approved:

APPOINTMENTS

<u>NAME</u>	<u>ASSIGNMENTS</u>	<u>COMPENSATION</u>
Coleman, Gertrude	ENG 122-09	2,700.00
Fraraccio, John	HED 150-F2	1,761.00
Grey, Diane	PSY 123-72, PSY 123-30	5,400.00
Marshall, Joan	RDG 011-18	1,761.00
Melendez, Melissa	CHM 010-11 Lab	1,174.00
Picardo, Alice	SSD 101-64	2,700.00

(b) BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Fall 2007 Adjunct Payroll be approved:

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUSLY APPROVED SALARY</u>	<u>COMPENSATION</u>
Masters, John	4,344.00	5,068.00
Pincus, Aaron	1,761.00	817.60
Rabinowicz, Marilyn	5,283.00	6,352.16

ADJUNCT COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Spencer, Vernon	90.00	Women's Soccer Official	Health, Physical Education, Recreation & Dance	3-970000-9171-1-00

DIVISION OF CORPORATE & COMMUNITY EDUCATION

- (a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for November, 2007 be approved for the indicated amounts listed below beginning with the name **Abdul-Ali, Shakira** and ending with the name **Weiss, Sandra** for the total amount of \$22,085.00 (budget code 1-520000-9116-1-00):

The Institute

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Abdul-Ali, Shakira	07-08:442	1,620.00
Alexander, Jeanette	07-08:444	960.00
Bradford, Leonie	07-08:428	320.00
Cooper, Bret	07-08:438	135.00
Corrales, Jessica	07-08:085	800.00
Dennis, Lauren	07-08:425	800.00
Fallone, Carla	07-08:436	1,800.00
Giunta, Andrew	07-08:430	800.00
Giunta, Andrew	07-08:433	125.00
Giunta, Andrew	07-08:441	1,600.00
Horne, Beverly	07-08:367	320.00
Horne, Beverly	07-08:390	320.00
Horne, Beverly	07-08:432	125.00
Koscinski, Nel	07-08:082	880.00
Licari, Alex	07-08:437	1,100.00
Morriale, Adriana	07-08:338	400.00
Morriale, Adriana	07-08:391	400.00
Morriale, Adriana	07-08:392	400.00
Morriale, Adriana	07-08:394	320.00
Morriale, Adriana	07-08:395	320.00
Nawrock, Carol	07-08:361	240.00
Pena, Wendy	07-08:388	320.00
Pena, Wendy	07-08:389	320.00
Pena, Wendy	07-08:427	360.00

Pena, Wendy	07-08:440	320.00
Rouse-Jenkins, Laren	07-08:443	1,440.00
Sclafani, Rosanne	07-08:398	400.00
Skelley, Greg	07-08:399	320.00
Tavares, Zaida	07-08:060	900.00
Tavares, Zaida	07-08:084	720.00
Tavares, Zaida	07-08:357	800.00
Tavares, Zaida	07-08:366	800.00
Tavares, Zaida	07-08:439	800.00
Weiss, Sandra	07-08:083	<u>800.00</u>
<b>TOTAL</b>		\$22,085.00

- (b) BE IT RESOLVED that the following list of individuals who have successfully completed contracted assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for November, 2007 be approved for the indicated amounts listed below beginning with the name **Abramov, Gennadiy** and ending with the name **Zuluaga, Gloria** for the total amount of \$50,178.90 (budget code 1-510000-9116-1-00):

Professional & Community Programs:

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Abramov, Gennadiy	07-08:408	210.00
Abramov, Gennadiy	07-08: 408	105.00
Abramov, Gennadiy	07-08: 408	210.00
Abramov, Gennadiy	07-08: 408	210.00
Abramov, Gennadiy	07-08:408	210.00
Allman, Caliph	07-08:201	420.00
Allman, Caliph	07-08:201	420.00
Allman, Caliph	07-08:201	420.00
Blotzer, Elyse	07-08:203	525.00
Brown, Diane	07-08:414	1,924.00
Brown, Diane	07-08:234	222.00
Brown, Diane	07-08:414	555.00
Burkovskiy, Natalia	07-08:208	350.00
Burkovskiy, Natalia	07-08:208	525.00

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Carpenter, Damien	07-08:275	187.50
Chaban, Olga	07-08:210	210.00
Chaban, Olga	07-08:210	420.00
Chaban, Olga	07-08:210	420.00
Chiodo, Thomas	07-08:211	150.00
Cilento, Jeffrey	07-08:371	2,400.00
Cooper, Brett	07-08:213	105.00
Crafton, Corinna	07-08:215	241.68
Crafton, Corinna	07-08:215	322.24
Crockett, Janet	07-08:217	157.50
DeFeo, Michael	07-08:221	225.00
DelGuercio, Donna	07-08:222	300.00
Dinitz-Sklar, Jill	07-08:370	1,120.00
Duncan-Pollard, Agnes	07-08:225	210.00
Duncan-Pollard, Agnes	07-08:225	210.00
Duncan-Pollard, Agnes	07-08:225	210.00
Fabiano, Philip	07-08:346	600.00
Frank, Barry	07-08:231	795.00
Frank, Barry	07-08:231	795.00
Frank, Barry	07-08:231	795.00
Frank, Barry	07-08:231	795.00
Frank, Barry	07-08:231	795.00
Frank, Barry	07-08:231	795.00
Frank, Barry	07-08:231	450.50
Freiburg, Dana	07-08:233	210.00
Freiburg, Dana	07-08:233	840.00
Gerstler, Debbie	07-08:236	1,800.00
Harris, Melva	07-08:240	210.00
Hersh, Michael	07-08:252	210.00
Hersh, Michael	07-08:252	210.00
Hersh, Michael	07-08:252	105.00
Hersh, Michael	07-08:252	315.00
Hobor, Peter	07-08:253	420.00
Horne, Beverly	07-08:255	210.00
Joselson, Ruth	07-08:258	1,200.00
Kaiserman, Melanie	07-08:386	900.00



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Kapadia, Suraj	07-08:259	315.00
Kapadia, Suraj	07-08:259	315.00
Kapadia, Suraj	07-08:259	420.00
Kazmi, Sibte	07-08:260	2,400.00
Kelley-Johnson, Yewande	07-08:448	300.00
Kerslake, Mary	07-08:261	199.98
Klauber, Richard	07-08:262	420.00
Koscinski, Cornelia	07-08:264	900.00
Levanti, Larry	07-08:267	225.00
Macik, Sharon	07-08:269	525.00
Macik, Sharon	07-08:269	1,102.50
Maffucci, Phyllis	07-08:270	1,200.00
Maffucci, Phyllis	07-08:270	1,200.00
Maffucci, Phyllis	07-08:270	300.00
Mahon, Camille	07-08:272	720.00
Marin, Alex	07-08:274	630.00
Molloy, William	07-08:277	210.00
Monaco, Joseph	07-08:278	300.00
Monaco, Joseph	07-08:278	150.00
Myers, L. Darrin	07-08:282	555.00
Offenberg, Eric	07-08:282	375.00
Peligal, Eli	07-08:288	200.00
Peluso, Frank	07-08:289	225.00
Raji, Karen	07-08:291	1,680.00
Raji, Karen	07-08:291	1,260.00
Rimmer, Michelle	07-08:293	525.00
Rizzolo, Denise	07-08:294	150.00
Rizzolo, Denise	07-08:294	150.00
Sarnouski, Darlene	07-08:296	624.00
Shipman, Frank	07-08:300	315.00
Shipman, Frank	07-08:300	315.00
Silverman, Ellen	07-08:301	315.00
Snyder, William	07-08:304	144.00
Snyder, William	07-08:304	144.00
Snyder, William	07-08:304	288.00

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Snyder, William	07-08:304	144.00
Snyder, William	07-08:304	288.00
Spector, Ardra	07-08:306	555.00
Spector, Ardra	07-08:306	555.00
Stanislawczyk, Andrew	07-08:307	900.00
Subramanian, Santosh	07-08:310	840.00
Trella, Linda	07-08:314	324.00
Velez, Juan	07-08:317	420.00
Velez, Juan	07-08:317	315.00
Victors, Andrew	07-08:319	630.00
Zuluaga, Gloria	07-08:323	630.00
Zuluaga, Gloria	07-08:416	<u>630.00</u>
<b>TOTAL</b>		<b>\$50,178.90</b>

- (c) BE IT RESOLVED that the following list of individuals, who have successfully completed contracted assignments and are entitled to payment from the Division of Corporate and Community Education accounts for November, 2007 be approved for the indicated amounts listed below beginning with the name **Daniels, Jack** and ending with the name **Myers, L. Darrin** for the total amount of \$4,050.00 (budget code 1-520015-9116-1-42):

Professional & Community Programs: Continuing Education

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Daniels, Jack	07-08:372	400.00
Daniels, Jack	07-08:372	400.00
Daniels, Jack	07-08:372	400.00
Harris, Melva	07-08:240	350.00
LaRue, Lisa	07-08:385	425.00
LaRue, Lisa	07-08:385	425.00
Lupo, Vincent	07-08:375	450.00
Lupo, Vincent	07-08:375	450.00
Myers, L. Darrin	07-08:381	375.00
Myers, L. Darrin	07-08:381	<u>375.00</u>
<b>TOTAL</b>		<b>\$4,050.00</b>

- (d) BE IT RESOLVED that the following list of individuals, who have successfully completed contracted assignments and are entitled to payment from the Division of Corporate and Community Education accounts for November, 2007 be approved for the indicated amounts listed below beginning with the name **Brown, Diane** and ending with the name **Brown, Diane** for the total amount of \$228.75 (budget code 1-520019-9130-1-42):

Professional & Community Programs: Continuing Education

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Brown, Diane	07-08:478	<u>228.75</u>
<b>TOTAL</b>		\$228.75

- (e) BE IT RESOLVED that the following list of individuals, who have successfully completed contracted assignments and are entitled to payment from the Division of Corporate and Community Education accounts for November, 2007 be approved for the indicated amounts listed below beginning with the name **Zuluaga, Valerie** and ending with the name **Zuluaga, Valerie** for the total amount of \$2,300.00 (budget code 1-520019-9150-1-42):

Professional & Community Programs: Continuing Education

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Zuluaga, Valerie	07-08:477	<u>2,300.00</u>
<b>TOTAL</b>		\$2,300.00

- (f) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for November, 2007 be approved for the indicated amounts listed below beginning with the name **Kastel, Herbert** and ending with the name **Welsher, Joan** for the total amount of \$13,780.00 (budget code 5-520016-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Brown, Diane	07-08:476	450.00
Kastel, Herbert	07-08:472	4,400.00

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Masterson, Robert	07-08:473	3,740.00
Okwemba, Arthur	07-08:409	1,275.00
Patel, Anjana	07-08:474	315.00
Welsher, Joan	07-08:475	<u>3,600.00</u>
<b>TOTAL</b>		\$13,780.00

TESTING & TUTORING DEPARTMENT

BE IT RESOLVED that the following payroll for College Placement Test Workshops be approved for the pay period ending November 15, 2007, beginning with the name Hernandez, Teresa and ending with the name Hernandez, Teresa, for a total amount of \$257.16 (budget code 1-650000-9150-1-00)

<u>NAME</u>	<u>TEST</u>	<u>DATES</u>	<u>AMOUNT</u>
Hernandez, Teresa	College Workshop	10/18/07 - 11/07/07	\$257.16

SECTION 8 – POLICIES – No actions.

SECTION 9 – MISCELLANEOUS – No actions.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

No report.

AUDIENCE

No comments.

There being no further business, Mr. Mulkerin moved, seconded by Mr. Finkelstein, that the meeting be adjourned at 7:16 p.m. The next regularly-scheduled meeting of the Board will take place on Wednesday, December 19, 2007, in the Chambers Hall Boardroom at 9:00 a.m.

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ALBERTO RIVAS  
Secretary

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