

BOARD OF TRUSTEES OF THE MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 27, 2008

A regular meeting of the Board of Trustees of Middlesex County College was held at 9:04 a.m. in the Chambers Hall Boardroom on the College campus. Members present were: Mmes. Palumbo, Power and Sutera and Messrs. Antisell, Bauer, Mulkerin, Piegari, Rivas, and Sica. Messrs. Finkelstein, Raja and Tighe were absent. Also in attendance were Dr. La Perla-Morales, Freeholder Rios, Mr. Hoffman, 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 July 9, 2008, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On July 9, 2008, 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 July 9, 2008, a copy of the advance notice of this meeting was filed with the Clerk of the Middlesex County Board of Chosen Freeholders.
- (d) On July 9, 2008, 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.

Chairman Power led the Pledge of Allegiance.

Mr. Sica moved, seconded by Mr. Mulkerin, that the regular meeting minutes of June 25, 2008, be adopted as presented. After discussion, the motion was unanimously approved.

ACADEMIC, STUDENT AND ALUMNI AFFAIRS COMMITTEE

Mr. Rivas moved, seconded by Mr. Mulkerin, for adoption of resolutions 1 through 10:

1. WHEREAS, an application entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION has been submitted by the College to the State of New Jersey, Department of Education (hereinafter referred to as the "State") in the amount of \$696,899; and

WHEREAS, the State has approved the application entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION as submitted by the College; and

WHEREAS, N.J.S.A. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the State requires approval by the governing body of Middlesex County College for modifications to the grant budget,

WHEREAS, the Board has determined that the operation of a project entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2008 through June 30, 2009 in the total amount of \$696,899.
  - b. The Board herein accepts the award of \$696,899 and authorizes the College President and/or her designee to implement the project.
  - c. The Board approves the submission of budget modifications for the project, entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION.
2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the State of New Jersey, Department of Human Services (hereinafter referred to as the "State") have entered into a contract for the operation of a

project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) for the period July 1, 2008 through June 30, 2009; and

WHEREAS, a proposal entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) has been submitted by the college and agreed to by the State in the amount of \$124,032; and

WHEREAS, R.S. 18A: 64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) as submitted by the College to the State of New Jersey, Department of Human Services, for the period July 1, 2008 through June 30, 2009, in the total amount of \$124,032.
- b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.

3.

WHEREAS, a Tech Prep Consortium Participant Form has been submitted by the College to the South Brunswick Township Public Schools (hereinafter referred to as "South Brunswick") for participation as a sub-grantee in the amount of \$27,973; and

WHEREAS, South Brunswick has approved the Tech Prep Sub-Grantee Request as submitted by the College; and

WHEREAS, R.S. 18A: 64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, TECH PREP GRANT is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board herein approves and accepts the sub-grant award from the South Brunswick Township Public Schools Tech Prep Grant Program in the amount of \$27,973 for the period of September 1, 2008 through August 31, 2009 and authorizes the College President and/or her designee to implement the project.

4. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as “the Board”) at its meeting of May 28, 2008 accepted a grant in the amount of \$144,809 from the State of New Jersey, Department of Education (hereinafter referred to as the “State”) entitled New Jersey DECA; and

WHEREAS, the State requires approval by the governing body of Middlesex County College after the date the application was approved by the New Jersey Department of Education;

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board accepts the grant award allocated by RFP No. 07-AG64 in the amount of \$144,809 and authorizes the College President and/or her designee to implement the project.
- b. The Board approves the submission of budget modifications for the project entitled, New Jersey DECA.

5. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and the State of New Jersey, Department of Human Services (hereinafter referred to as the “State”) have entered into a contract for the operation of a project entitled CHILD CARE FY09 for the period July 1, 2008 through June 30, 2009; and

WHEREAS, a proposal entitled CHILD CARE FY09 has been submitted by the College and agreed to by the State in the amount of \$189,784; and

WHEREAS, R.S. 18A: 64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled CHILD CARE FY09 is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the operation of a project entitled CHILD CARE FY09, as submitted by the College to the State of New Jersey, Department of Human Services, for the period July 1, 2008 through June 30, 2009, in the total amount of \$189,784.
- b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.

6. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, YOUTH WORK READINESS PROGRAM for the period commencing July 1, 2008 and concluding June 30, 2009; and

WHEREAS, a proposal entitled, YOUTH WORK READINESS PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$43,062; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, YOUTH WORK READINESS PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, YOUTH WORK READINESS PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2008 through June 30, 2009 in the total amount of \$43,062.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

7. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM for the period commencing July 1, 2008 and concluding June 30, 2009; and

WHEREAS, a proposal entitled, COMMUNITY WORK EXPERIENCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$268,071; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, COMMUNITY WORK EXPERIENCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2008 through June 30, 2009 in the total amount of \$268,071.
- c. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

8. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2008 and concluding June 30, 2009; and

WHEREAS, a proposal entitled, JOB SEARCH ASSISTANCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$138,780; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, JOB SEARCH ASSISTANCE PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, JOB SEARCH ASSISTANCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2008 through June 30, 2009 in the total amount of \$138,780.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

9. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, ENGAGEMENT/REENGAGEMENT PROGRAM for the period commencing July 1, 2008 and concluding June 30, 2009; and

WHEREAS, a proposal entitled, ENGAGEMENT/REENGAGEMENT PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$100,602; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, ENGAGEMENT/REENGAGEMENT PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, ENGAGEMENT/REENGAGEMENT PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2008 through June 30, 2009 in the total amount of \$100,602.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

10. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, EARLY EMPLOYMENT INITIATIVE PROGRAM for the period commencing July 1, 2008 and concluding June 30, 2009; and

WHEREAS, a proposal entitled, EARLY EMPLOYMENT INITIATIVE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$23,500; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, EARLY EMPLOYMENT INITIATIVE PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, EARLY EMPLOYMENT INITIATIVE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2008 through June 30, 2009 in the total amount of \$23,500.
- d. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

After discussion, the motion was unanimously adopted.

FACILITIES COMMITTEE

Mr. Bauer moved, seconded by Mr. Mulkerin, for adoption of resolutions 1a through 10:

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 and/or ratified to the following firms:

- a. Triad Consulting Engineers, Inc. for Phase I engineering consulting services for the Substation Replacement project in the amount of \$10,800.00.

Contract Amount	\$21,600.00
Previous Payments	10,800.00
Payment #2 - FINAL	<u>10,800.00</u>
Balance	<u>\$ 0.00</u>

- b. RSC Architects for Phase II engineering consulting services for the Campus Elevator Upgrade project in the amount of \$31,073.90.

Contract Amount	\$56,498.00
Previous Payments	19,774.30
Payment #3	<u>31,073.90</u>
Balance	<u>\$ 5,649.80</u>

- c. Kleinfelder for environmental consulting services for UST Removal in the amount of \$2,659.50.

- |                   |                    |
|-------------------|--------------------|
| Contract Amount   | \$56,760.75        |
| Previous Payments | 33,800.50          |
| Payment #12       | <u>2,659.50</u>    |
| Balance           | <u>\$20,300.75</u> |
- d. Thermal Piping, Division of GBI, Inc. for providing contracting services for the Johnson Learning Center HVAC Upgrade project in the amount of \$606,402.00.
- |                   |                      |
|-------------------|----------------------|
| Contract Amount   | \$1,620,500.00       |
| Previous Payments | 364,833.00           |
| Payment #5        | 606,402.00           |
| Retainage         | <u>107,915.00</u>    |
| Balance           | <u>\$ 649,265.00</u> |
- e. Concord Engineering Group, Inc. for providing Phase II consulting services for the College Center and Performing Arts Center Fire Alarm Replacement project in the amount of \$5,200.00.
- |                 |                 |
|-----------------|-----------------|
| Contract Amount | \$6,500.00      |
| Payment #1      | <u>5,200.00</u> |
| Balance         | \$1,300.00      |
- f. A&J Consulting Engineering Services for providing Phase III contracting services for the Johnson Learning Center HVAC Upgrade project in the amount of \$6,000.00. (This includes \$36.76 charge for reimbursable expenses which is not part of the contract total.)
- |                       |                    |
|-----------------------|--------------------|
| Contract Amount       | \$23,400.00        |
| Previous Payment      | 12,000.00          |
| Payment #2            | 6,000.00           |
| Reimbursable Expenses | <u>36.76</u>       |
| Balance               | <u>\$ 5,400.00</u> |
- g. GPC, Inc. for providing contracting services for College Center Food Service Renovation project in the amount of \$89,486.29.

	Contract Amount	\$814,888.59
	Previous Payments	725,402.30
	Payment #8 - FINAL	<u>89,486.29</u>
	Balance	<u>\$ 0.00</u>
h.	<u>Thermal Piping, Division of GBI, Inc.</u> for providing contracting services for the Johnson Learning Center HVAC Upgrade project in the amount of \$365,172.30.	
	Contract Amount	\$1,620,500.00
	Previous Payments	971,235.00
	Payment #6	365,172.30
	Retainage	<u>148,489.70</u>
	Balance	<u>\$ 284,092.70</u>
i.	<u>Kleinfelder</u> for environmental consulting services for UST removal in the amount of \$2,372.50.	
	Contract Amount	\$61,240.00
	Previous Payments	36,460.00
	Payment #13	<u>2,372.50</u>
	Balance	<u>\$22,627.50</u>
j.	<u>Environmental Connection, Inc.</u> for Phase III consulting services for asbestos abatement monitoring on the Johnson Learning Center HVAC Upgrade project in the amount of \$2,050.00.	
	Contract Amount	\$7,760.00
	Payment #1	<u>2,050.00</u>
	Balance	<u>\$5,710.00</u>
k.	<u>Weld-It, Inc.</u> for providing contracting services for the Edison Hall HVAC Upgrade project in the amount of \$28,133.33.	

Contract Amount	\$1,041,975.00
Payment #1	28,133.33
Retainage	<u>3,125.92</u>
Balance	<u>\$1,013,841.67</u>

- l. Feitlowitz & Kosten Architects for Phase II engineering services for the Natatorium Renovation at the Physical Education Center building in the amount of \$13,520.00.

Contract Amount	\$27,040.00
Previous Payments	16,224.00
Payment #3	2,704.00
Reimbursable Expenses	<u>38.76</u>
Balance	<u>\$ 8,073.24</u>

- m. Triad Consulting Engineers, Inc. for Phase II engineering consulting services for the Substation Replacement project in the amount of \$28,400.00.

Contract Amount	\$56,800.00
Previous Payments	0.00
Payment #1	<u>28,400.00</u>
Balance	<u>\$ 28,400.00</u>

- n. Environmental Connection, Inc. for Phase III consulting services for asbestos abatement/air quality assessment of the Johnson Learning Center HVAC Upgrade project in the amount of \$2,050.00.

Contract Amount	\$7,760.00
Previous Payment	2,050.00
Payment #2	<u>3,180.00</u>
Balance	<u>\$2,530.00</u>

2. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration a change order be made to the following firm:

- a. Thermal Piping, Division of GBI, Inc. for additional labor and materials required to comply with the

Edison Township requirements in conjunction with the Johnson Learning Center HVAC Upgrade project in the amount of (+) \$1,644.50. (NOTE: This change order was reviewed with the Chair of the Facilities Committee in accordance with the Board of Trustee Change Order Policy.)

Original Contract Amount	\$1,620,500.00
Change Order #1	<u>(+) 1,644.50</u>
New Contract Amount	<u>\$1,622,144.50</u>

3. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration a change order be made to the contract with the following firm:

- a. Thermal Piping, Division of GBI, Inc. for additional work associated with the gas regulator, pipe insulation, smoke detector, roof curb investigation, AHU piping, duct lining, and balancing valves as well as the deletion of breeching and a credit for the use of victaulic couplings in conjunction with the Johnson Learning Center HVAC Upgrade project in the net amount of (+) \$10,084.90.

Original Contract Amount	\$1,620,500.00
Previous Change Orders	1,644.50
Change Order #2	<u>(+)10,084.90</u>
New Contract Amount	<u>\$1,632,229.40</u>

4. 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 over \$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	\$32,492.75

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>
65749	Hannon Floors	Carpet	\$ 3,221.00

5. 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 # 518 for Bathroom Partitions from a total of 3 responses received:  
Benco, Inc., Pine Brook, NJ for the amount of \$16,595.00.
  - b. Bid # 540 for Computer Supplies from a total of 4 responses received:  
CMF Business Supplies, Inc., South Plainfield, NJ for the amount of \$8,009.75.  
ePlus Technology, Inc., Herndon, VA for the amount of \$5,891.15.  
Impex Micro, Inc., Basking Ridge, NJ for the amount of \$5,768.99.
  - c. Bid # 541 for Audio Video Supplies from a total of 4 responses received:  
Troxell Communications, Inc., Phoenix, AZ for the amount of \$4,895.41.  
Total Video Products, Inc., Mickleton, NJ for the amount of \$3,094.00.  
Long's Electronics, Irondale, AL for the amount of \$2,031.89.  
Pyramid School Products, Tampa, FL for the amount of \$110.32.
  - d. Bid # 542 for Security Officer Services from a total of 11 responses received:  
Bowles Corporate Services, Clifton, NJ for the amount of \$69,000.00.
  - e. Bid # 543 for Athletic Supplies from a total of 13 responses received:

Metuchen Center, Inc., New Brunswick, NJ for the amount of \$10,726.32.

Levy's, Inc., West New York, NJ for the amount of \$2,161.31.

Medco Supply Co., Tonawanda, NY for the amount of \$1,309.28.

Efinger Sporting Goods Co., Bound Brook, NJ for the amount of \$834.20.

GL Sports, Brainerd, MN for the amount of \$686.53.

School Health, Hanover Park, IL for the amount of \$269.81.

Henry Schein, Inc., Melville, NY for the amount of \$247.61.

Collins Sports Medicine, Raynham, MA for the amount of \$125.58.

Passon's Sports, Jenkintown, PA for the amount of \$61.64.

- f. Bid # 544 for High Voltage Electric from a total of 3 responses received:

Maul Electric, Inc., Dayton, NJ for the not-to-exceed amount of \$17,000.00.

- g. Bid # 545 for Wire and Cable Network from a total of 5 responses received:

Datasys Technology, Inc., Monmouth Junction, NJ for the amount of \$34,962.00.

6. 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 # 9335 for *Middlesex Now* from a total of 7 responses received:

Payne Printery, Inc., Dallas, PA for the amount of \$15,463.00.

- b. Special Quote # 9366 for Fall Bulletins from a total of 2 responses received:

AFL Web Printing, Voorhees, NJ for the amount of \$53,524.80.

Bartash Publications, Philadelphia, PA for the amount of \$44,423.00.

- c. Special Quote # 9368 for the Engineering Consulting Service for West Hall Site Survey from a total of 13 responses received:

McNally Engineering, LLC., Oakland, NJ for the amount of \$9,500.00.

- d. Special Quote # 9376 for the Architectural and Engineering Consulting Services for Phase I for the Biotechnology Lab for L'Hommedieu Hall from a total of 13 responses received:

A & J Consulting Engineering Services, Clifton, NJ for the amount of \$6,000.00.

- 7. 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. Kleinfelder East, Inc., Hamilton, NJ to amend the dollar amount for additional fees to close out oil lines at Center I in accordance with NJDEP requirements, Special Quote # 9063 – Consulting Services for the Underground Storage Tank Removal in the amount of \$4,479.25.

Contract Amount	\$56,760.75
Amendment # 1	<u>\$4,479.25</u>
New Contract Amount	<u>\$61,240.00</u>

- 8. 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 cancellation be made for the following:

- a. Bid # 528 High Voltage Electric due to specification revisions.
- b. Bid # 538 Engineering Supplies. There were zero (0) responses received.

- 9. WHEREAS, Middlesex County College has a need to acquire testing for health technologies as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and,

WHEREAS, David Fricke, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and,

WHEREAS, the anticipated term of this contract is July 1, 2008 through June 30, 2009; and

WHEREAS ATI Assessment Tech. Institute has submitted a proposal March 27, 2008 indicating they will provide the testing for health technologies for the amount of \$20,000.00; and

WHEREAS, ATI Assessment Tech. Institute has completed and submitted a Business Entity Disclosure Certification which certifies that ATI Assessment Tech. Institute has not made any reportable contributions to a political or candidate committee in the State of New Jersey / County of Middlesex in the previous one year, and that the contract will prohibit ATI Assessment Tech. Institute from making any reportable contributions through the term of the contract,

NOW THEREFORE, BE IT RESOLVED that The Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with ATI Assessment Tech. Institute as described herein.

10. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a contract for purchases and services classified as exempt under the provisions of N.J.S.A. 18A:64A-25 et seq. be made to the following firm(s):

LMXAC, Avenel, NJ for Annual Workflows Simultaneous User Login for the amount of \$19,722.43.

After discussion, the motion was unanimously adopted.

FINANCE COMMITTEE

Mr. Bauer moved, seconded by Mr. Mulkerin for adoption of resolutions 1 and 2:

1. BE RESOLVED that the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period April 1, 2008 through and including June 30, 2008, be approved for payment in the amount of \$32,785.92.

Legal services rendered from April 1, 2008 through and including June 30, 2008, for normal operations of Middlesex County College	\$37,197.50
Less fifteen percent courtesy discount on fees	( 5,579.63)
Total disbursements from April 1, 2008 through June 30, 2008	<u>1,168.50</u>
Total	<u>\$32,785.92</u>

2. WHEREAS, it is deemed appropriate for Middlesex County College to have a Public Agency Compliance Officer designated; and

WHEREAS, the College shall designate such an officer or employee to serve as its Public Agency Compliance Officer pursuant to N.J.A.C. 17:27-3.5; and

WHEREAS, said Officer shall perform duties as prescribed by the rules and regulations of the United States and the State of New Jersey to assure compliance of College operations,

NOW, THEREFORE, BE IT RESOLVED that Walter DeAngelo, Director of Labor Relations, be appointed as Public Agency Compliance Officer for the period August 27, 2008 through November 19, 2008 for Middlesex County College; and

BE IT FURTHER RESOLVED that a copy of this appointment be forwarded to the State of New Jersey, Office of the Treasury, Division of Contract Compliance & Equal Opportunity Office, pursuant to N.J.A.C. 17:27-3.5.

After discussion, the motion was unanimously adopted.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Dr. Piegari for adoption of resolutions 1 through 9:

Annual Salaries are prorated.

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

MANAGEMENT APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Brinson, Marla	Enrollment Management	Acting Dean Enrollment & Student Support Services	1-110000-9125-1-00	14,851	07/01/08 – 09/30/08
Rosa, Evelyn	New Brunswick Center	Acting Director New	1-283000-9120-1-00	11,762	07/01/08 – 09/30/08

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Roy, Richard *	ESL/Languages & Cultures/Center of International Education	Brunswick Center Associate Chair	1-222000-9128-1-00	56,965	08/16/08 – 06/15/09
Watson, Denise	New Brunswick Center	Assistant Director	1-283000-9126-1-00	8,990	08/01/08 – 09/30/08

\*One year appointment

MANAGEMENT CHANGE OF POSITION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Watson, Aretha	Admissions	Assistant Dean for Enrollment & Student Support Services/Director of Admissions	1-111000-9128-1-00	77,704	08/01/08 – 06/30/09

MANAGEMENT COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Bailey, Nancy	1,696.00	Tech Prep	School Relations	5-285122-9129-1-62
Bailey, Nancy	534.77	Summer Employment 7/8/08,7/9/08, 7/24/08,7/25/08, 8/12/08, 8/13/08	BAM	1-235000-9129-1-00
Barnhart, Steven	723.34	Summer Employment 07/07/08 - 07/10/08	Psychology & Education	1-227000-9129-1-00
Blanco, Virgil	2,522.36	Summer Employment 07/16/08 – 08/15/08	Modern Language/ESL	1-222000-9129-1-00
Burke, Francis	568.50	Summer Employment 08/04/08 – 08/07/08	Computer Science	1-239500-9129-1-00
Delucia, Maria	1,266.52	Summer Employment 06/16/08 – 06/25/08	Mathematics	1-219000-9129-1-00





Stowe, Flora                      EOF                                      Counselor                      1-194000-9112-1-00                      \*\*20,598                      09/02/08 – 06/30/09

\*Salary based on 07/08

\*\*Salary Prorated

FACULTY ASSISTANT CHAIRPERSONS & CURRICULUM COORDINATOR APPOINTMENTS FOR 2008/2009 ACADEMIC YEAR

NAME	DEPARTMENT/PROGRAM	BUDGET CODE	AMOUNT
Alfieri, Lucille	English-Reading	1-221000-9122-1-00	1,305
Altman, Susan (Assistant Chair)	Visual, Performing and Media Arts	1-226500-9122-1-00	1,425
Becker, Gail	Chemistry & Physic	1-218000-9122-1-00	1,305
Brackenridge, James	Business Administration, Marketing Curriculum Coordinator	1-235000-9122-1-00	1,305
Costanzo, Kathleen	Dental Hygiene	1-213000-9122-1-00	1,305
Deborah Keenan Lynch	Hotel, Restaurant and Institution Management	1-234000-9122-1-00	1,305
DelVecchio, Sally	English-Writing	1-221000-9122-1-00	1,305
Edelson, Jay	Civil Engineering Technology	1-238500-9122-1-00	1,305
Finne, James	Electrical Engineering Technology	1-238500-9122-1-00	1,305
Foster, Steven	Engineering Science	1-238500-9122-1-00	1,305
Gao, Shunfu	Physics	1-218000-9122-1-00	1,305
Gray, Daine	Psychology	1-223500-9122-1-00	1,305
Liefert, Jane	Computing Support	1-239500-9122-1-00	1,305
Misuraca, Joseph	Mechanical Engineering Technology	1-238500-9122-1-00	1,305
Olubayi, Olubayi	Biological Technology	1-217500-9122-1-00	1,305
Paquette, Michael	Criminal Justice	1-223500-9122-1-00	1,305
Shulman, Susan	Mathematics, Developmental	1-219000-9122-1-00	1,305
Spector, Jeffrey	Computer and Information Systems	1-239500-9122-1-00	1,305
Turoscy, Rachel	Process Technology (Chemistry)	1-218000-9122-1-00	1,305
Vassiliadis, Claire	Mathematics, Developmental	1-219000-9122-1-00	1,305
Volk, Jean (Assistant Chair)	Accounting and Legal Studies	1-231000-9122-1-00	1,425

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FACULTY FALL 2008 SEMESTER ONLY APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>RANK</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>HIRE DATE</u>
Bachman, Andrea	Mathematics	Instructor	1-219000-9114-1-00	25,747*	08/25/08
Coppolino, Janet	Mathematics	Instructor	1-219000-9114-1-00	25,747*	08/25/08
Denes, Michael	Accounting & Legal Studies	Instructor	1-231000-9114-1-00	25,747*	08/25/08
Groninger, Don	Mathematics	Instructor	1-219000-9114-1-00	25,747*	08/25/08

\*Salary based on 07/08

FACULTY COMPENSATION

<u>NAME</u>	<u>PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Alfieri, Lucille	810.00	IX – M Classroom Observations 05/30/08	English	1-221000-9122-1-00
Baker, Janet	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
Bogner, Barbara	900.00	IX-M Train Peer Led Team Leaders Spring 2008	Biology	5-210015-9122-1-55
Del Vecchio, Sallie	180.00	IX – M Classroom Observations 05/30/08	English	1-221000-9122-1-00
Diken, Ellen	*14,811.84	Summer Employment 06/16/08 – 08/15/08	Radiography	1-214000-9122-1-00

D'zurisin, Andrew	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
Ferrell, James	*10,340.00	Summer Employment 06/16/08 – 08/15/08	Radiography	1-214000-9122-1-00
Finne, James	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
Finne, James	1,575.00	IX-M TechXploration 07/31/08	School Relations	7-252016-9120-1-55
Glazer, Barry	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
Harrington, Christine	1,800.00	IX-M MCC Assessment Summer 2008	Academic & Student Affairs	1-080000-9122-1-00
Kelton, Saul	128.58	IX-M College Placement Test 07/08/08	Testing & Tutoring	1-650000-9122-1-01
Krapels, Kim	*12,587.04	Summer Employment 06/16/08 -08/15/08	Radiography	1-214000-9122-1-00
Lamela, Josephine	193.00	IX-M New Brunswick Workshop 08/05/08	School Relations	1-285100-9122-1-00

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Lamela, Josephine	4,950.00	IX-M TechXploration 07/31/08	School Relations	7-252011-9120-1-55
Levi, Risa	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
Montana, Frederich	289.50	IX-M Workshop - AP Summer Institute for Physics BC - 08/12/08	School Relations	1-285100-9122-1-00
Narayanan, Uma	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
Ramirez, John	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
Santelli, Marianne	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
Spano, Mathew	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
Stickler, Albert Craig	450.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00

Wathen, Christine	225.00	IX-M Summer Institute on Assessment 08/19/08, 08/20/08 & 08/21/08	Academic & Student Affairs	1-080000-9122-1-00
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\*Salary based on 07/08

FACULTY SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Donohue, Patrick	History & Social Behavior	1-223000-9110-1-00	06/30/08
Farrow, Melissa	Mathematics	1-219000-9110-1-00	06/30/08

FACULTY SEVERANCE COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>SEPARATION DATE</u>	<u>PAYMENT</u>
Gincel, Angelina	Accounting & Legal Studies	06/30/08	34,421
Greenfield, Michele	Mathematics	06/30/08	78,680
Klein, Richard	Mathematics	06/30/08	76,902

SECTION 3 – CONFIDENTIAL - No Actions

SECTION 4 - NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Giles, Alaina	Police	40	Probationary Police Officer	1-070000-9165-1-00	30,895 (29,695 + 1,200)	08/11/08 – 06/30/09
Kobil, Daniel	Police	40	Probationary Police Officer	1-070000-9165-1-00	30,895 (29,695 + 1,200)	08/11/08 – 06/30/09
Mendez, Jamilah	Athletics & PE Center	35	Program Coordinator	1-225000-9130-1-00	32,121	09/02/08 – 06/30/09

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Mordecai, Matthew	Police	40	Probationary Police Officer	1-070000-9165-1-00	30,395 (29,695 + 700)	08/11/08 – 06/30/09
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NON-ACADEMIC CHANGE OF POSITION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Rodriguez, Mirnaldo	Facilities Maintenance	40	Lead Custodian	1-7200000-9160-1-00	26,335 (22,517 + 2,252 + 1,566)	07/01/08 – 08/30/08

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
McKenna, Michael*	Facilities Maintenance	40	Mechanic I	1-730000-9161-1-00	65,317 (63,647 + 1,670)	08/01/08 – 06/30/09

\*Increase due to COPE Committee

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATES</u>	<u>TYPE OF LEAVE</u>
Coyle, Barbara	ESL/Modern Languages	09/01/08 – 09/30/08	Paid
Ferro, Jo Ann	Health & Safety	07/30/08 – 08/29/08	Unpaid
Foy, Victoria	Registrar	07/21/08 – 08/15/08	Paid
Hilton, Margaret	Dental Auxiliaries	08/19/08 – 10/13/08	Paid
Ippolito, Gayle	Corporate & Community Education	07/16/08 – 08/08/08	Paid
Lepre, Deborah	Business Office	06/24/08 – 07/25/08	Paid
Maxwell, Olivia	EOF	07/03/08 – 10/20/08	Unpaid
Oliveira, Rosa	Custodial Services	08/01/08 – 08/14/08	Paid
Oliveira, Rosa	Custodial Services	08/15/08 – 11/16/08	Unpaid
Santos, Maria	Custodial Services	07/01/08 – 08/06/08	Paid
Santos, Maria	Custodial Services	08/07/08 – 10/17/08	Paid

Torain, Deborah	New Brunswick Center	06/30/08 – 07/09/08	Paid
Torain, Deborah	New Brunswick Center	07/10/08 – 08/18/08	Unpaid

NON-ACADEMIC RECALL FROM LAYOFF

<u>NAME</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Johnson, Montique	PE Center	40	Equipment Aide	1-11920-9130-1-00	30,262 (28,702 + 1,560)	07/01/08 – 06/30/09

NON-ACADEMIC RETIREMENT

WHEREAS, **Denise Williams** has faithfully served Middlesex County College from July 8, 1992; and

WHEREAS, as a Dispatcher in the Police Department and as an Equipment Aide in the Athletics and Physical Education Center, she has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Denise Williams** from Middlesex County College as of July 31, 2008; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contribution of **Denise Williams** for her years of service at Middlesex County College.

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Enriquez, Erwin	Police & Safety	1-070000-9165-1-00	07/25/08

NON-ACADEMIC MISCELLANEOUS

WHEREAS, **George Jurick** joined the Staff of the Warehouse of Middlesex County College on May 1, 2007; and

WHEREAS, as a result of his untimely death on June 18, 2008 he will sorely be missed as a member of the Staff of the Warehouse of Middlesex County College;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Middlesex County College offers its profound and sincere sympathy to the family and friends of **George Jurick** for the unfortunate loss of a friend and associate; and

BE IT FURTHER RESOLVED, that in order to commemorate his service to Middlesex County College a certified copy of this resolution be sent to the family of **George Jurick**.

NON-ACADEMIC SEPARATION COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>SEPARATION DATE</u>	<u>PAYMENT</u>
Williams, Denise	Athletics and Physical Education	6/30/08	6,000

SECTION 5- NON-ACADEMIC (NON UNIT AFFILIATED)

NON ACADEMIC ADDITIONAL COMPENSATION

<u>NAME</u>	<u>PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Lowery, Corey	1,500	Scheduling, Supervision, Evaluation of Boys Summer Basketball League	P.E. Center	1-192000-9116-1-00
Platt, Melissa	165	Calculator Workshop	School Relations	1-285100-9600-1-00
Powell, Michel	1,500	Scheduling, Supervision, Evaluation of Girls Summer Basketball League	P. E. Center	1-192000-9116-1-00

NON-ACADEMIC APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>RATE</u>	<u>DATES</u>
Afriyie, Joyce	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/02/08 – 12/12/08
Ahmed, Zain	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	08/04/08 – 06/30/09
Alequin, Michele	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/02/08 – 12/12/08
Aleszczyk-O'Grady, Tara-Lea	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.00	09/01/08 – 06/30/09
Alvear, Clint	Learning Resources Center	Library Assistant	1-610000-9150-1-00	7.25	07/01/08 – 09/30/08

Alvear, Clint	Learning Resources Center	Library Assistant	1-610000-9150-1-00	7.50	10/01/08 – 06/30/09
Ambrozia, Gabrielle	Visual Performing & Media Arts	Assistant	1-226500-9141-1-00	7.75	07/01/08 – 06/30/09
Arrieta, Mildred	Testing & Tutoring	Tutor	1-650000-9150-1-00	10.00	07/01/08 – 06/30/09
Bachmann, Paul	Mathematics	Student Technical Assistant	1-219000-9150-1-00	8.25	07/01/08 – 06/30/09
Bachmann, Paul	Testing & Tutoring	Tutor	1-650000-9150-1-00	10.00	07/01/08 – 06/30/09
Bae, Heetae	ESL.languages & Cultures	Office Assistant	1-222000-9141-1-00	7.50	07/01/08 – 06/30/09
Baker, Jamillah	Registrars Office	Temp	1-112000-9150-1-00	8.00	07/07/08 – 08/31/08
Banasiak, Rosemary	Finance	Specialist	1-031000-9150-1-00	24.00	07/01/08 – 06/30/09
Barrood, Denise	Admissions	Field Representative	1-111000-9150-1-00	14.75	07/01/08 – 06/30/09
Bishop, Michelle	Learning Resources Center	Urban Center's Librarian	1-610000-9150-1-00	23.00	07/01/08 – 07/31/08
Bishop, Michelle	Learning Resources Center	Urban Center's Librarian	1-610000-9150-1-00	24.00	08/01/08 – 06/30/09
Blanco, Diana	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/02/08 – 12/12/08
Brodie, William	Computer Science	Student Technical Assistant	1-239500-9150-1-00	7.50	07/01/08 – 09/24/08
Brodie, William	Computer Science	Student Technical Assistant	1-239500-9150-1-00	7.75	09/25/08 – 12/31/08
Brown, Carol	Learning Resources Center	ILL Library Assistant	1-610000-9148-1-00	9.00	07/01/08 – 10/15/08
Brown, Carol	Learning Resources Center	ILL Library Assistant	1-610000-9148-1-00	9.25	10/16/08 – 06/30/09
Cataldi, Angelo	P.E. Center	Fitness Center Attendant	1-192000-9150-1-00	8.00	07/01/08 – 12/25/08
Cataldi, Angelo	P.E. Center	Fitness Center Attendant	1-192000-9150-1-00	8.25	12/26/08 – 06/30/09
Cataldi, Angelo	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.50	09/02/08 – 12/12/08
Chiaravallo, Diana	Professional & Community Programs	Department Coordinator	1-510000-9150-1-00	15.25	07/01/08 – 06/30/09
Christensen, Todd	Student Activities	Graphic Artist	1-181000-9141-1-00	7.75	07/01/08 – 06/30/09
Christensen, Todd	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/08 – 06/30/09
Clinton, Ayla	Student Activities	Usher	1-181000-9141-1-00	10.00	06/30/08 – 06/30/09
Clinton, Ayla	Student Activities	Student Worker	1-181000-9141-1-00	7.50	06/30/08 – 08/31/08
Clinton, Ayla	Student Activities	Student Worker	1-181000-9141-1-00	7.75	09/01/08 – 06/30/09
Clinton, Samantha	Learning Resources Center	Library Assistant	1-610000-9141-1-00	7.40	07/01/08 – 09/30/08
Clinton, Samantha	Learning Resources Center	Library Assistant	1-610000-9141-1-00	7.65	10/01/08 – 06/30/09
Connolly, Erica	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	8.00	09/02/08 – 12/12/08
Cruz, Guadalupe	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/02/08 – 12/12/08
Cunningham, Michelle	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	08/01/08 – 06/30/09
Darden, Taleia	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/02/08 – 12/12/08
Desai, Kinnari	Testing & Tutoring	Tutor	1-650000-9141-1-00	10.25	07/01/08 – 01/30/09
Desai, Kinnari	Testing & Tutoring	Tutor	1-650000-9141-1-00	10.50	01/31/09 – 06/30/09

Deibert, Ben	Chemistry/Physics	Lab Aide	1-218000-9141-1-00	9.25	07/01/08 – 12/31/08
Deschesne, Joyce	Health & Safety	Health Assistant /Temporary Secretary	1- 115000-9150-1-00	13.75	07/01/08 – 06/30/09
Dihora, Niketan	P.E. Center	Lifeguard	1-192000-9150-1-00	11.75	07/01/08 – 06/30/09
Drost, Lauren	Chemistry/Physics	Lab Aide	1-218000-9141-1-00	10.70	08/11/08 – 12/30/08
Edwards, Susen	Professional & Community Programs	Allied Health Coordinator	1-510000-9150-1-00	35.25	07/01/08 – 06/30/09
Eisenman, Wanda	Visual Arts	Model	1-226500-9150-1-00	22.00	06/01/08 – 06/01/09
Elberri, Lobna	Testing	Testing Technician	1-650000-9150-1-00	14.25	07/01/08 – 06/30/09
Esposito, Francesca	Police	Dispatcher	1-070000-9150-1-00	10.00	07/01/08 – 06/30/09
Fleming, Scheryl	Admissions	Field Recruitment Specialist	1-111000-9150-1-00	17.30	07/01/08 – 06/30/09
Fortunado, Robert	Visual Arts	Model	1-226500-9150-1-00	22.00	03/01/08 – 02/20/09
Foyuth, Darryl	Mathematics	Professional Tutor	1-219000-9145-1-00	14.75	07/01/08 – 06/30/09
Foyuth, Darryl	Testing & Tutoring	Tutor	1-650000-9150-1-00	12.75	07/01/08 – 06/30/09
Ghassemzadeh, Seyed	Student Activities	Usher	1-181000-9141-1-00	10.00	06/30/08 – 06/30/09
Ghassemzadeh, Seyed	Student Activities	Student Worker	1-181000-9141-1-00	7.75	07/01/08 – 04/20/09
Ghassemzadeh, Seyed	Student Activities	Student Worker	1-181000-9141-1-00	8.00	04/21/08 – 06/30/09
Graf, Elisabeth	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	08/01/08 – 06/30/09
Green, Asmor	P.E. Center	Lifeguard	1-192000-9150-1-00	11.75	05/01/08 – 06/30/08
Green, Asmor	P.E. Center	Lifeguard	1-192000-9150-1-00	11.75	07/01/08 – 06/30/09
Grishkevich, Irina	Testing & Tutoring	Peer Tutor	1-650000-9141-1-00	8.00	07/01/08 – 06/30/09
Gumbert, Kristin	P.E. Center	Lifeguard	1-192000-9141-1-00	10.00	06/23/08 – 06/30/09
Gurvits, Alexander	Testing & Tutoring	Peer Tutor	1-650000-9150-1-00	8.00	07/01/08 – 08/31/08
Gurvits, Alexander	Testing & Tutoring	Peer Tutor	1-650000-9150-1-00	8.25	09/01/08 – 06/30/09
Heiry, Rebekah	Chemistry/Physics	Lab Aide	1-218000-9141-1-00	9.25	07/01/08 – 12/31/08
Hillard, Wendy	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.00	09/01/08 – 06/30/09
Holbeck Jessica	Dental Auxiliaries	Temporary Dental Assistant	1-213000-9142-1-00	15.00	08/04/08 – 08/15/08
Holguin, Norvelia	Perth Amboy Center	Clerical/Recruiter	1-282000-9141-1-00	7.25	07/01/08 – 08/10/08
Holmwood, Jason	Counseling & Career Services	Counselor	1-113000-9150-1-00	33.95	07/14/08 - 07/20/08
Jain, Meenu	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.00	07/01/08 - 10/26/08
Jain, Meenu	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.25	10/27/08 – 06/30/09
Jocus, Janet	Visual Arts	Model	1-226500-9150-1-00	22.00	06/01/08 – 06/01/09
Kane, Brittany	Police	Dispatcher	1-070000-9141-1-00	10.00	07/01/08 – 06/30/09

Kiernan, Patricia	Testing & Tutoring	Peer Tutor	1-650000-9150-1-00	9.00	07/01/08 – 02/03/09
Kiernan, Patricia	Testing & Tutoring	Peer Tutor	1-650000-9150-1-00	9.25	02/04/09 – 06/30/09
Kirbos, Steve	Engineering Technologies	Machinist Lab Coordinator	1-238500-9148-1-00	19.75	08/08/08 – 06/30/09
Korb, Emily	Learning Resources Center	ILL Librarian/Reference Librarian	1-610000-9150-1-00	30.50	07/01/08 – 06/30/09
Kortbawi, Michael	Chemistry/Physics	Lab Aide	1-218000-9150-1-00	10.25	07/01/08 – 12/31/08
Lam, Chi	Computer Science	Student Technical Assistant	1-239500-9150-1-00	9.00	07/01/08 – 12/31/08
Lempfert, Caridad	ESL Languages & Cultures	Lab Technical Assistant	1-222000-9150-1-00	8.75	07/01/08 – 09/04/08
Lempfert, Caridad	ESL Languages & Cultures	Lab Technical Assistant	1-222000-9150-1-00	9.00	09/05/08 – 06/30/09
Lesko, Mark	Tutoring	Coordinator of Tutoring	1-650000-9148-1-00	23.90	07/01/08 – 06/30/09
Lincoln, Carly	Police	Dispatcher	1-070000-9150-1-00	10.00	07/01/08 – 06/30/09
Litwa, Paul	Learning Resources Center	Media Aide	1-610000-9141-1-00	11.25	07/01/08 - 06/30/09
Losardo, Anthony	Learning Resources Center	Media Aide	1-610000-9148-1-00	12.00	07/01/08 – 03/31/09
Losardo, Anthony	Learning Resources Center	Media Aide	1-610000-9148-1-00	12.25	04/01/09 – 06/30/09
Loverton, Nellie	Community Education	Health Coordinator	1-510000-9150-1-00	30.00	06/23/08 - 08/15/08
Luck, Patricia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	08/01/08 – 06/30/09
Mackus, Brian	Computer Science & IT	Student Technical Assisant	1-239500-9150-1-00	7.50	07/01/08 – 06/30/09
Mehesy, Matthew	ESL/Languages & Cultures	Lab Assistant/Coordinator	1-222000-9150-1-00	10.00	07/01/08 – 01/31/09
Mehesy, Matthew	ESL/Languages & Cultures	Lab Assistant/Coordinator	1-222000-9150-1-00	10.25	02/01/09 – 06/30/09
Melendez, Melissa	Chemistry/Physics	Assistant Lab Coordinator	1-218000-9150-1-00	12.50	07/01/08 – 12/31/08
Melendez, Melissa	Chemistry/Physics	STeP Camp Advisor	1-218004-9150-1-00	18.75	06/23/08 – 06/27/08
Mendez, Jamilah	E.O.F.	Secretary	1-194000-9150-1-00	12.00	07/01/08 – 08/03/08
Mendez, Jamilah	P.E. Center/Athletics	Program Coordinator	1-192000-9130-1-00	12.00	08/04/08 – 08/08/08
Mendez, Jamilah	P.E. Center/Athletics	Program Coordinator	1-192000-9130-1-00	19.84	08/11/08 – 08/31/08
Merklein, Sarah	Marketing & Public Information	Graphic Designer	1-022000-9150-1-00	10.00	07/01/08 – 03/02/09
Merklein, Sarah	Marketing & Public Information	Graphic Designer	1-022000-9150-1-00	10.25	03/03/09 – 06/30/09
Miller, Jennifer	Learning Resources Center	Reference Librarian	1-610000-9145-1-00	26.00	07/01/08 – 11/15/08
Miller, Jennifer	Learning Resources Center	Reference Librarian	1-610000-9145-1-00	27.00	11/16/08 – 06/30/09
Mirza, Mehrvish	Learning Resources Center	Library Assistant	1-610000-9141-1-00	8.00	07/01/08 – 06/30/09
Mirza, Osman	IT	Student Technical Assistant	1-092000-9141-1-00	7.50	07/01/08 – 06/30/09
Mootoo, Samuel	School Relations	Lab Assistant	1-285100-9150-1-00	12.00	07/21/08 – 08/14/08
Morales, Rose	Medical Lab Technology	Department Secretary	1-216000-9150-1-00	12.00	08/01/08 – 12/31/08
Morris, Richard	Chemistry/Physics	Lab Aide	1-218000-9141-1-00	9.25	07/01/08 – 12/31/08

Moskin, Laura	Visual Arts	Model	1-226500-9150-1-00	22.00	06/01/08 – 06/30/09
Murphy, Henry	Finance	Specialist	1-031000-9145-1-00	32.45	07/01/08 – 06/30/09
Nattrass, Lori M.	Learning Resources Center	Reference Librarian	1-610000-9146-1-00	23.00	07/01/08 – 01/15/09
Nattrass, Lori M.	Learning Resources Center	Reference Librarian	1-610000-9146-1-00	24.00	01/16/09 – 06/30/09
Nesi, Karen	Health & Safety	College Nurse	1-115000-9146-1-00	35.00	07/01/08 – 01/15/09
Omer, Farhan	Student Technical Assistant	IT	1-092000-9141-1-00	7.75	07/01/08 – 06/30/09
Ortega, Gilberto	Warehouse	Warehouse Helper	1-760000-9150-1-00	9.75	08/08/08 – 11/08/08
Osinski-Rea, Stephanie	Testing & Tutoring	Peer Tutor	1-650000-9150-1-00	9.25	07/01/08 – 09/30/08
Osinski-Rea, Stephanie	Testing & Tutoring	Peer Tutor	1-650000-9150-1-00	9.50	10/01/08 – 06/30/09
Pant, Shraddha	ESL/Languages & Center of International Education	PT Secretary	1-222000-9141-1-00	10.00	06/07/08 – 12/12/08
Parisi, Kate	Visual Arts	Model	1-226500-9150-1-00	22.00	06/01/08 – 06/01/09
Pascucci, Christina	P.E. Center	Lifeguard	1-192000-9150-1-00	11.50	05/31/08 – 06/30/09
Patalano, Philip	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.00	07/01/08 – 06/30/09
Patel, Amit	Student Activities	Student Worker	1-181000-9141-1-00	7.25	06/30/08 – 06/30/09
Patel, Amit	Student Activities	Usher	1-181000-9141-1-00	10.00	06/30/08 – 06/30/09
Patel, Bharatkumar	P.E. Center	Fitness Center Attendant	1-192000-9150-1-00	8.50	06/28/08 – 06/30/09
Patel, Gaurav	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/08 – 12/31/08
Patel, Marmikummar	Learning Resources Center	Media Aide	1-610000-9141-1-00	7.75	07/01/08 – 06/30/09
Patel, Rahul	Testing & Tutoring	Peer Tutor	1-650000-9141-1-00	8.00	07/01/08 – 02/28/09
Patel, Rahul	Testing & Tutoring	Peer Tutor	1-650000-9141-1-00	8.25	03/01/09 – 06/30/09
Pawluczek, Ana	Printing & Communications Support	Mail Services Assistant	1-050000-9150-1-00	9.75	07/01/08 – 06/30/09
Pechardo, Ivan	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/08 – 12/31/08
Penz, Claritza	Student Activities	Usher	1-181000-9150-1-00	10.00	06/30/08 – 08/31/08
Penz, Claritza	Student Activities	Student Bookkeeper	1-181000-9150-1-00	7.50	06/30/08 – 08/31/08
Perdomo, Federico Zanatta	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/02/08 – 12/12/08
Perez, Julia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	08/01/08 – 06/30/09
Perez, Ricardo	Admissions	Admissions Assistant	1-111000-9150-1-00	10.00	07/01/08 – 06/30/09
Peterson, Kelly	Admissions	Admissions Assistant	1-111000-9150-1-00	10.00	07/01/08 – 06/30/09
Petrocelli, John	Dental Auxiliary Education	Clinic Dentist	1-213000-9145-1-00	48.75	09/02/08 – 12/31/08
Ragsdale, Joseph	Student Activities	Usher	1-181000-9150-1-00	10.00	07/01/08 – 06/30/09
Ragsdale, Joseph	Student Activities	Student Worker	1-181000-9150-1-00	7.50	07/01/08 – 06/30/09
Rajendran, Nevetha	Testing & Tutoring	Peer Tutor	1-650000-9141-1-00	8.00	07/01/08 – 04/30/09

Rajendran, Nevetha	Testing & Tutoring	Peer Tutor	1-650000-9141-1-00	8.25	05/01/09 – 06/30/09
Rajpurohit, Ayushi	Student Activities	Orientation Leader	1-181000-9141-1-00	10.00	05/01/09 – 08/30/08
Ramdass, Victoria	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/02/08 – 12/12/08
Ramos, Auralie	Visual Arts	Model	1-226500-9150-1-00	22.00	06/01/08 – 06/01/09
Rehman, Hamad	IT	Student Technical Assistant	1-092000-9141-1-00	7.50	07/01/08 – 09/01/08
Rodriguez, Genovina	Perth Amboy Center	Custodian	1-282000-9150-1-00	9.00	06/01/08 – 06/30/08
Rodriguez, Jose	Student Activities	Usher	1-181000-9141-1-00	10.00	06/30/08 – 06/30/09
Rodriguez, Jose	Student Activities	Student Worker	1-181000-9141-1-00	7.40	06/30/08 – 02/16/09
Rodriguez, Jose	Student Activities	Student Worker	1-181000-9141-1-00	7.65	02/17/09 – 06/30/09
Rodriguez, Ricardo	P.E. Center	Reservationist	1-192000-9150-1-00	8.25	07/01/08 – 01/05/09
Rodriguez, Ricardo	P.E. Center	Reservationist	1-192000-9150-1-00	8.50	01/06/09 – 06/30/09
Romano, Victoria	Health & Safety	College Nurse	1-115000-9150-1-00	35.00	07/01/08 – 06/30/09
Ryan, James	Camp Middlesex	Camp Nurse	1-510000-9150-1-00	30.00	06/23/08 – 08/15/08
Sabolcsi, Susanna	Learning Resources Center	Reference Librarian	1-610000-9145-1-00	24.00	07/01/08 – 10/31/08
Sabolcsi, Susanna	Learning Resources Center	Reference Librarian	1-610000-9145-1-00	25.00	11/01/08 – 06/30/09
Sadiq, Asma	Learning Resources Center	Media Aide	1-610000-9141-1-00	7.25	07/01/08 – 09/30/08
Sadiq, Asma	Learning Resources Center	Media Aide	1-610000-9141-1-00	7.50	10/01/08 – 06/30/09
Sadiq, Asma	IT	Student Technical Assistant	1-092000-9141-1-00	7.50	07/01/08 – 06/30/09
Safo, Queenster Amoa	IT	Student Technical Assistant	1-092000-9141-1-00	7.50	07/01/08 – 06/30/09
Sano, Cisse	Student Activities	Student Worker	1-181000-9141-1-00	7.25	06/30/08 – 10/01/08
Sano, Cisse	Student Activities	Student Worker	1-181000-9141-1-00	7.50	10/02/08 – 06/30/09
Sano, Cisse	Student Activities	Usher	1-181000-9141-1-00	10.00	06/30/08 – 06/30/09
Sanson-Schmitt, Caroline	ESL Languages & Cultures	Lab Consultant	1-222000-9150-1-00	12.00	05/19/08 – 05/22/08
Santiago, William	Student Activities	Student Worker	1-181000-9150-1-00	7.65	06/30/08 – 08/31/08
Santiago, William	Student Activities	Usher	1-181000-9150-1-00	10.00	06/30/08 – 08/31/08
Sarfraz, Maryam	IT	Student Technical Assistant	1-092000-9141-1-00	7.75	07/16/08 – 06/30/09
Savla, Amy	ESL Languages & Cultures	Lab Assistant/Peer Tutor	1-220000-9141-1-00	8.00	07/01/08 – 01/31/09
Savla, Amy	ESL Languages & Cultures	Lab Assistant/Peer Tutor	1-220000-9141-1-00	8.25	02/01/09 – 06/30/09
Scharf, Justin	Testing & Tutoring	Peer Tutor	1-650000-9150-1-00	8.25	07/01/08 – 09/30/08
Scharf, Justin	Testing & Tutoring	Peer Tutor	1-650000-9150-1-00	8.50	10/01/08 – 06/30/09
Schurko, Judith	Testing & Tutoring	Tutor	1-650000-9147-1-00	11.25	07/01/08 – 01/31/09
Schurko, Judith	Testing & Tutoring	Tutor	1-650000-9147-1-00	11.50	02/01/09 – 06/30/09
Sentaows, George	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/08 – 10/15/08
Sentaows, George	Student Activities	Student Worker	1-181000-9141-1-00	7.50	10/16/08 – 06/30/09

Sentaows, George	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/08 – 06/30/09
Shah, Saarth	Testing & Tutoring	Peer Tutor	1-650000-9141-1-00	8.00	07/01/08 – 02/28/09
Shah, Saarth	Testing & Tutoring	Peer Tutor	1-650000-9141-1-00	8.25	03/01/09 – 06/30/09
Simonet, Michael	Testing & Tutoring	Peer Tutor	1-650000-9147-1-00	9.25	07/01/08 – 08/31/08
Simonet, Michael	Testing & Tutoring	Peer Tutor	1-650000-9147-1-00	9.50	09/01/08 – 06/30/09
Solomon, Barbara	Dental Auxiliary Education	Clinic Dentist	1-213000-9150-1-00	47.25	09/02/08 – 12/31/08
Stepniewski, Aleksandra	ESL/Languages & Cultures	Lab Assistant/Peer Tutor	1-222000-9141-1-00	8.25	07/01/08 – 06/30/09
Tapia, Luz Mercedes	New Brunswick Center	Assistant	1-283000-9150-1-00	20.00	08/18/08 – 06/30/09
Tarnofsky, Beatrice	Marketing & Public Information	Departmental Assistant	1-022000-9150-1-00	15.25	08/01/08 – 06/30/09
Teklu, Selamawit	ESL/Languages & Cultures	Office Assistant	1-222000-9141-1-00	7.75	07/01/08 – 11/25/08
Teklu, Selamawit	ESL/Languages & Cultures	Office Assistant	1-222000-9141-1-00	8.00	11/26/08 – 06/30/09
Teklu, Selamawit	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/02/08 – 12/12/08
Terry, Sharon	EOF	Secretary	1-194000-9150-1-00	12.00	08/11/08 – 10/21/08
Thakar, Nirav	P.E. Center	Fitness Center Attendant	1-192000-9150-1-00	8.50	07/01/08 – 06/30/09
Vago, Laslo	Engineering Technologies	Student Technical Assistant	1-238500-9150-1-00	9.50	09/12/08 – 12/06/08
Valentine, Margaret	Health & Safety	College Health Nurse	1-115000-9146-1-00	35.00	07/01/08 – 06/30/09
Vulchi, Sunitha	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.50	07/01/08 – 06/30/09
Wasserman, Jamie	Dental Auxiliary Education	Clinic Dentist	1-213000-9145-1-00	48.75	09/02/08 - 12/31/08
Wiggins, Brian	IT	Student Technical Assistant	1-092000-9141-1-00	8.00	07/01/08 – 06/30/09
Young, Esther	Learning Resources Center	Reference Librarian	1-610000-9145-1-00	25.00	07/01/08 – 12/31/08
Young, Esther	Learning Resources Center	Reference Librarian	1-610000-9145-1-00	26.00	01/01/09 – 06/30/09
Zampetti, Rhonda	P.E. Center	First Aid & C.P.R. Instructor	1-192000-9150-1-00	43.14	09/01/08 – 06/30/09
Zepeda, Vilma Sierra	Learning Resources Center	Media Aide	1-610000-9141-1-00	7.15	07/01/08 – 09/30/08
Zepeda, Vilma Sierra	Learning Resources Center	Media Aide	1-610000-9141-1-00	7.50	10/01/08 – 06/30/09
Zuluaga, Nicholas	ESL/Languages & Cultures	Temporary Secretary	1-222000-9150-1-00	12.25	06/11/08 – 06/30/09
Zweig, Marc	Dental Auxiliary Education	Clinic Dentist	1-213000-9145-1-00	48.75	09/02/08 – 12/31/08

**SECTION 6- SPONSORED AND SPECIAL PROJECTS**

**SPONSORED & SPECIAL PROJECTS APPOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>RATE</u>	<u>DATES</u>
Dingle, Donna	Counseling & Career Services	Learning Disabilities Specialist	5-113024-9126-1-62	32,084	09/01/08 – 05/30/09

**SPONSORED & SPECIAL PROJECTS APPOINTMENT (PART-TIME)**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>RATE</u>	<u>DATES</u>
Anonsen, Russell	School Relations	Clerical Assistant	5-285120-9141-1-53	10.00	07/01/08 – 07/31/08
Anonsen, Russell	School Relations	Clerical Assistant	5-285120-9141-1-53	10.25	08/01/08 – 06/30/09
Barnes, Autumn	Corporate & Community Education/Child Care	Administrative Assistant	5-544009-9150-1-00	14.25	06/01/08 – 06/30/09
Buchler, Alison	Tech-Xploration – NSF Grant	Technical Counselor	7-252011-9150-1-55	10.70	07/07/08 – 08/01/08
Carambot, Janine	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09
Carone, Doreen	Corporate & Community Education/Child Care Center	Summer Exploration Counselor	5-544009-9150-1-42	20.00	06/23/08 – 08/15/08
Chopra, Sonya	Tech-Xploration – NSF Grant	Technical Counselor	7-252011-9150-1-55	10.70	07/07/08 – 08/01/08
Choueiri, Yolla	Corporate & Community Education/Child Care Center	Child Care Assistant I	5-544009-9150-1-00	10.00	07/01/08 – 06/30/09
Correa, Carmen	Corporate & Community Education/Child Care Center	Summer Exploration Counselor /Child Care Assistant	5-544009-9150-1-42	8.00	06/23/08 - 08/15/08
Drost, Lauren	Tech Xploration – NSF Grant	Technical Counselor	7-252011-9150-1-55	10.70	07/07/08 – 08/01/08
Eger, Kristine	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09
Egipto, Sheena	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09
Georgoulas, George	Democracy House/History & Social Behavior	Community Scholars Corps Member	5-223009-9141-1-44	10.00	06/15/08 – 08/31/08

8/27/08

Grant, Sara	Academics & Student Affairs	First Year Student Ambassador	5-080005-9150-1-44	8.00	06/25/08 – 06/30/09
Harris, David	Corporate & Community Education /Child Care Center.	Camp Counselor/Assistant	5-544009-9150-1-42	8.00	06/17/08 – 08/25/08
Holzwarth, Cawley	Corporate & Community Education/Child Care Center	Summer Exploration Counselor	5-544009-9150-1-42	20.00	06/23/08 – 08/15/08
Ibrahim, Dina	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09
Lockwood, Theresa	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09
Maizonet, Iris	Corporate & Community Education/Child Care Center	Summer Exploration Counselor	5-544009-9150-1-42	20.00	06/23/08 – 08/15/08
Mastroliia, Jane	OSR - NJDECA	Project Assistant	5-285102-9150-1-62	16.04	07/01/08 – 06/30/09
McCarthy, Lauren	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09
Melendez, Melissa	Chemistry/Physics	STeP Camp Advisor	5-218004-9150-1-00	18.75	06/23/08 -06/27/08
Nazario, Dianel	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544008-9150-1-00	8.00	07/01/08 – 06/30/09
Parrero, Jacqueline	Corporate & Community Education/Child Care Center	Child Care Assistant I	5-544008-9150-1-00	10.00	07/22/08 – 06/30/09
Peterson, Holly	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09
Reyes, Silveria	Corporate &Community Education/Child Care Center	Child Care Assistant I	5-544009-9150-1-00	10.00	07/01/08 – 06/30/09
Romero, Danielle	Tech-Xploration – NSF Grant	Technical Counselor	7-252011-9150-1-55	10.70	07/07/08 – 08/01/08
Sanchez, Jeanette	Corporate & Community Education/Child Care Center	Child Care Center Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09
Sanchez, Nicole	Tech-Xploration – NSF Grant	Technical Counselor	7-252011-9150-1-55	10.70	07/07/08 – 06/30/09
Sarante, Carolina	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09

Schlittenhardt, Peter	Academic & Student Affairs	First Year Student Ambassador	5-080005-9150-1-44	8.00	06/24/08 – 06/30/09
Tavarez, Victor	Corporate & Community Education/Child Care Center	Summer Exploration Camp Counselor	5-544009-9150-1-42	20.00	06/23/08 – 08/15/08
Tierney, Jacqueline	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544009-9150-1-00	8.00	07/01/08 – 06/30/09
Vendelova, Livia	Corporate & Community Education/Child Care Center	Summer Exploration Counselor/Assistant	5-544009-9150-1-42	10.00	06/23/08 – 08/15/08

SPONSORED AND SPECIAL PROJECTS ADDITIONAL COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Hernandez, Erica	422.02	Community Scholar Corps Member	Democracy House, History & Social Behavior	5-223007-9141-1-44
Kozden, Linda	1,575.00	Counselor	Tech-Xploration – NSF Grant	7-252011-9150-1-55
Robinson, Alan	140.00	Vocal Workshop – 05/14/08	Teen Arts	4-416200-9116-1-00

SPONSORED AND SPECIAL PROJECTS SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Brown, Duane	Perth Amboy Center	5-282000-9130-3-33	07/25/08
Lewis, Yakima	Perth Amboy Center	5-282000-9130-3-33	07/16/08

SECTION 7- PAYROLLS

HUMAN RESOURCES DEPARTMENT

BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Adjunct Payroll be approved:

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending July 14, 2008 beginning with the name **Baker, Janet** and ending with the name **Wathen, Christine** for a total amount of \$10,383.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Baker, Janet	912.00
Balabkins, Xenia	304.00
Bogner, Barbara	1,073.50
Buscemi, Elaine	1,368.00
Buscemi, Santi	1,045.00
Christensen, Erin	294.50
Graber, Patricia	1,520.00
Greene, Barbara	133.00
Olson, Jerome	494.00
Rabinowitz, Marilyn	38.00
Rehbein, Edith	332.50
Strugala, Richard	2,033.00
Wathen, Christine	<u>836.00</u>
<b>TOTAL</b>	<b>10,383.50</b>

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 15, 2008 beginning with the name **Baker, Janet** and ending with the name **Strugala, Richard** for a total amount of \$14,981.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Baker, Janet	741.00
Balabkins, Xenia	1,491.50
Bogner, Barbara	1,406.00
Buscemi, Elaine	1,282.50
Buscemi, Santi	2,878.50

Christensen, Erin	152.00
Gerow, Trace	627.00
Graber, Patricia	997.50
Greene, Barbara	446.50
Nagarajan-Iyer, Lakshmi	38.00
Olson, Jerome	3,173.00
Rehbein, Edith	579.50
Strugala, Richard	<u>1,168.50</u>
<b>TOTAL</b>	14,981.50

ADJUNCT FACULTY

BE IT RESOLVED that the following personnel actions in the Human Resources Department for the Summer II 2008 Adjunct Payroll, beginning with the name Abidi, Tanveer and ending with the name Zimmerman, Daniel be approved:

<u>NAME</u>	<u>COURSE I</u>	<u>CI SECTION</u>	<u>COURSE II</u>	<u>CII SECTION</u>	<u>COURSE II</u>	<u>CIII SECTION</u>	<u>SALARY</u>
Abidi, Tanveer	BIO*112*	E1					3,522
Alfieri, Lucille	RDG*090*	RB4					900
Bachman, Paul A.	MAT*206	GW					2,348
Baranski, Regina	SPA*122*	D1	SPA*222*	E1	SPA*121*	E2	5,517
Batorsky, Roberta	BIO*123*	E1					3,768
Berness, Leonard	SOC*121*	E1					613
Blander, Alan	BIO*105*	E1					2,935
Blinder, Ari	MAT*129*	D1					2,348
Bonfante, Michelle	MAT*010*	EN1					1,761
Burin, Ralph	ART*124*	E1					1,839
Buscemi, Santi	ENG *121*	D1					2,700
Calimeri, Alfred	ITA*122*	E1					1,839
Chase, Jennifer	MAT*013*	D1					2,348
Cohn, Ricki Jean	ENG*010*	E1	RDG*011*	E1			5,400
Coleman, Gertrude	ENG*121*	D2	ENG*121*	D1			5,400
Coogan, Catherine	PSY*255*	D1					1,761
Copeland, Dawn	SPE*121*	EN1					1,761
Cosme, Peter	PSY*223*	E2					1,761

Cullen, Thomas	CHM*222*	F1			2,348
Davis, Audrey	Fld. Exp.	Coop.			900
de Uriarte, Brian	ECO*201*	F1	ECO*202*	F1	5,400
Delarosa, Jessica	ESL*092*	E1	ESL*093*	E1	3,522
Delpopolo, Joyce	HIS*121*	E1			1,761
Denes, Michael	ACC*102*	D1			3,108
Derowitsch, Thomas	RDG*009*	EN1			2,348
Devita, David	SPE*121*	F1			1,761
Dhanda, Naresh	CSC*105*	D1	CSC*106*	C2	7,200
di Pasquale, Emanuel	ENG*121*	F1			2,700
Doran, Robert	MAT*131*	D1			2,348
Dorflauer, Kenneth	BUS*101 *E1				2,017
Dorflauer, Suzanne	ENG*010*	E3			2,172
Drumbore, Keith	ENG*122*	F1			2,700
Dzurisin, Andrew	SOC*121*	E1			1,800
Edwards, Melissa	BUS*240*	IS			900
Emenike, Hyginus	MAT*129*	EN1			2,348
Evancho, John	ACC*102*	E1			2,896
Fleischer, Carrie	PSY*123*	F1			1,761
Fontana, Margaret	RDG*009*	E3/E4	RDG*009*	E1/E2	3,678
Foster, Steven	MAT*129B	E1	MAT*129B	E2	5,400
Foyuth, Darryl	MAT*010*	D1			1,839
Fujitsuka, Kelly	ESL*091*	E1			1,761
Ganpat, Asha	ART*110*	E1			1,761
Garrity, William	ART*109*	E1			1,761
Gaspar, John	MAT*131*	E2	MAT*132*	E2	7,200
Gaspar, Joseph	MAT*014*	D1			2,348
Gerow, Tracy	BIO*010*	E1			5,400
Ghiradella, Leah	ENG*090*	WB2			900
Goldberg, Donna	RDG*011*	E2			3,678
Grau, Cesar	SPA*122*	E2	SPA*121*	E1	3,768
Hinton, Melvin	SSD*101*	EN2	PSY*223*	EN1	3,954
Holton, Brian	PHY*122*	E1/E2			4,696
Hsu, Grace	ESL*094*	E1			1,761

Hueston, Colin	ESL*064*	E1			1,761
Ingate, Margaret	PSY*123*	EN1	PSY*223*	E1	3,522
Johnson, Dennis	HIS*121*	D1			1,761
Jones, James	MGT*210*	E1			2,331
Kenney, Margaret	BIO*105*	E2			2,935
Kolber, Cheryl	BIO*106*	E2			4,500
Krapels, Kimberly	RAD*257*	D1			2,700
Kress, Richard	ACC*223*	E1			1,761
Lam, Henry	MAT*102*	E1			1,884
Lane, Richard	SCI*156*	E1			2,935
Lasky-MacPherson, Jane	ENG*121*	IS			900
Lesko, Mark	CHM*010*	E1/E2	CHM*010*	E2Lab	3,522
Lynch, Deborah	HRI*111*	F1			1,700
Mahony, Noreen	SOC*121*	EN1			1,761
Marcus, Abby	ESL*062*	F1			1,761
Marshall, Benjamin	ENG*122*	D2			2,700
Mazza, Jean	ESL*063*	E1			1,761
McCormick, James	BIO*124*	E2			3,522
McGlincy, Terry	BUS*202*	E1			2,700
Melendez, Melissa	CHM*010*	E1			1,174
Mento, Frank	MAT*013*	E1			3,600
Miniere, Michael	MAT*129*	E1	MAT*132*	E1	7,200
Moskowitz, Jack	ENG*121*	D2	ENG*121*	EN2	5,400
Nadler, Andrew	ESL*083*	E1	ESL*099*	E1	3,522
Nagy, Karoly	SOC*121*	D1			2,700
Narayanan, Uma	BIO 296	GW			4,500
Nasser, Gene	HIS*122*	D1			1,761
Nevens, Marjorie	ESL*085*	E1			1,761
Nickerson, Jeremy	SPE*121*	EN2			2,670
Nicolai Jr., Albert	ENG*225*	E1	ENG*122*	D3	5,400
Noe, Marissa	ITA*122*	E1			1,839
Nur-E-Kamal, Alam	BIO*211*	E1			3,522
Nwagbogwu, Derrick	MAT*131B	E2	MAT*013*	EN2	4,109
O' Brien, James	SCI*206*	GW			2,348
O' Reilly, Lucille	BIO*211*	E2			3,522

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Opramolla, Jodi	ENG*122*	EN1					1,761
Osborne, Jeanne	MAT*124*	D1					2,700
Pahuja, Madhuri	BIO*211*	E3					3,522
Palanker, Patricia	BIO*112*	E2					5,400
Palmieri-Sicknick, Nicolle	RDG*011*	EN2					1,761
Paquette, Michael	CJU*124*	E1					2,700
Peluso, Guy	MAT*123	F1					1,839
Perry, Michael	MAT*013B	E1					2,348
Picioccio, Nicholas	CSC*133*	E2	CSC*107*	E1			7,200
Popel, George	MAT*131*	E1					3,600
Poynter, Katherine	ESL*071*	E1	ESL*072*	E1			3,678
Prag, Barry	SPE*121*	D1					1,977
Przygoda, Jennifer	BIO*124*	E1					3,522
Ramirez, John	PSY*123*	E1	PSY*123*	E2	PSY*123*	E3	8,100
Rehbein, Edith	ENG*122*	EN2					2,700
Richman, Susan	ESL*073*	E2					1,884
Roach, Joseph	ENG*122*	IS					900
Robinson, Violet	BIO*010*	EN2					3,522
Roth, Robert	ENG*226*	IN					2,700
Roy, Richard	ESL*099*	E2					2,700
Saxon, Arthur	MAT*020*	D1					2,348
Scanlon, Michael	MAT*014*	E1					3,600
Schenkel, Donna	BIO*112*	E3					3,522
Sharma, Sunila	CHM*122*	E1/E2	CHM*126*	E1	CHM*126*	E2	5,870
Sherman, Thomas	MAT*124*	E1					1,977
Shur, Ellen	RDG*090*	RB2	RDG*090*	RB1			1,800
Sicora, Robert	BUS*101*	E1					263
Spector, Jeffrey	CSC*105*	E1					2,700
Speranza, John	HIS*122*	E1					1,761
Stewart, Tami	MAT*010*	E1					1,761
Storm, Neil	ESL*084*	E1					2,700
Strugala, Richard	ENG*243*	IN	ENG*244*	IN	ENG*090*	WB1	1,800
Swanicke, Helena	RDG*011*	D1					2,700
Szilagyi, Aimee	ENG*122*	IN					2,700
Tellone, Ralph	BUS*107*	E1	BUS*107*	D1			5,400

Terelle, Robert	ESL*086*	E1			1,884
Theodoridis, George	CHM*122*	E3	CHM*126*	E3	4,109
Timbilla, James	BIO*106*	E1			2,935
Tyska, Claudia	ACC*101*	E1			2,452
Valovcin, Dawn	PSY*123*	D1			1,761
Vorce, Doreen	CSC*105*	F1			1,884
Whelan, Joseph	ESL*092*	E2	ESL*093*	E2	3,678
Young, Theresa	BIO*111*	E1	BIO*111*	E2	10,800
Zale, Steven	CSC*161*	F1	CSC*133*	GW	10,800
Zimmerman, Daniel	ENG*121	E1			2,700

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 July, 2008 be approved for the indicated amounts listed below beginning with the name Arce, Maribel and ending with the name Sclafani, Rosanne for the total amount of \$18,610.00 (budget code 1-520000-9116-1-00):

The Institute

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Arce, Maribel	08-09:167	840.00
diMaio, Rudy	07-08:733	2,400.00
Giunta, Andrew	08-09:164	1,680.00
Griles, Juan	08-09:163	900.00
Horne, Beverly	08-09:166	840.00
Horne, Beverly	08-09:168	480.00
Koscinski, Nel	08-09:112	150.00
Koscinski, Nel	08-09:169	900.00
Laurito, Kerry Riordan	08-09:165	840.00
Metzger, Jennifer	08-09:111	2,400.00
Metzger, Jennifer	08-09:170	1,700.00
Morriale, Adriana	07-08:738	480.00
Morriale, Adriana	07-08:739	480.00
Morriale, Adriana	08-09:114	480.00

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Nawrock, Carol	08-09:162	320.00
Rouse-Jenkins, Laren	08-09:110	2,520.00
Sclafani, Rosanne	08-09:107	<u>1,200.00</u>
<b>TOTAL</b>		18,610.00

- (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 July, 2008 be approved for the indicated amounts listed below beginning with the name **Abramov, Gennadiy** and ending with the name **Subramanian, Santosh** for the total amount of \$16,052.18 (budget code 1-510000-9116-1-00):

Professional & Community Programs

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	08-09:40	315.00
Abramov, Gennadiy	08-09:40	210.00
Abramov, Gennadiy	08-09:40	315.00
Abramov, Gennadiy	08-09:40	105.00
Allman, Caliph	08-09:41	420.00
Carter, Leslie	07-08:558	482.18
Feintuch, Arthur	08-09:182	2,016.00
Feintuch, Arthur	08-09:182	2,184.00
Frank, Barry	08-09:58	795.00
Hersh, Michael	08-09:60	105.00
Hersh, Michael	08-09:60	105.00
Kapadia, Suraj	08-09:67	360.00
Koscinski, Cornelia	08-09:68	900.00
Levanti, Larry	08-09:186	225.00
Patel, Anjana	08-09:189	525.00
Raji, Karen	08-09:77	210.00
Sasso, William	08-09:81	300.00
Sasso, William	08-09:81	150.00

Sasso, William	08-09:81	150.00
Sasso, William	08-09:81	150.00
Sasso, William	08-09:81	300.00
Shah, Raship	08-09:93	420.00
Silverman, Ellen	08-09:83	210.00
Silverman, Ellen	08-09:83	315.00
Stormes, Jennie	08-09:86	240.00
Styffe, Sharon	08-09:87	720.00
Styffe, Sharon	08-09:595	600.00
Subramanian, Santosh	08-09:596	<u>840.00</u>
	<b>TOTAL</b>	16,052.18

- (c) 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 August, 2008 be approved for the indicated amounts listed below beginning with the name **Arce, Maribel** and ending with the name **Tavares, Zaida** for the total amount of \$17,075.00 (budget code 1-520000-9116-1-00):

The Institute

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Arce, Maribel	08-09:167	840.00
Cooper, Brett	08-09:179	135.00
Fallone, Carla	08-09:180	1,800.00
Giunta, Andrew	08-09:164	1,680.00
Griles, Juan	08-09:163	900.00
Horne, Beverly	08-09:166	840.00
Horne, Beverly	08-09:168	480.00
Koscinski, Nel	08-09:169	900.00
Laurito, Kerry Riordan	08-09:165	840.00
Licari, Alex	08-09:181	1,100.00
Morriale, Adriana	08-09:172	400.00
Sadarangani, Komal	08-09:178	320.00
Sandoval, Lilia	08-09:171	800.00
Tartar, Dax	08-09:177	320.00

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Tartar, Dax	08-09:337	320.00
Tavares, Zaida	08-09:101	2,700.00
Tavares, Zaida	08-09:102	900.00
Tavares, Zaida	08-09:175	800.00
Tavares, Zaida	08-09:176	800.00
Tavares, Zaida	08-09:339	<u>200.00</u>
<b>TOTAL</b>		17,075.00

- (d) 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 August, 2008 be approved for the indicated amounts listed below beginning with the name **Abramov, Gennadiy** and ending with the name **Zimmerman, Jessica** for the total amount of \$16,848.50 (budget code 1-510000-9116-1-00):

Professional & Community Programs

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	08-09:40	210.00
Allman, Caliph	08-09:41	420.00
Allman, Caliph	08-09:41	420.00
DeFeo, Michael	08-09:52	225.00
DelGuercio, Donna	08-09:03	300.00
Dinitz-Sklar, Jill	08-09:54	1,400.00
Feintuch, Arthur	08-09:182	252.00
Ferrell, James	08-09:56	1,928.70
Heuer, Ava	08-09:61	150.00
Heuer, Ava	08-09:61	150.00
Heuer, Ava	08-09:61	300.00
Joselson, Ruth	08-09:66	1,350.00
Koscinski, Cornelia	08-09:68	180.00
Koscinski, Cornelia	08-09:68	180.00

Krapels, Kimberly	08-09:69	1,285.80
Levanti, Larry	08-09:186	225.00
Levanti, Larry	08-09:186	225.00
Patel, Anjana	08-09:189	525.00
Raji, Karen	08-09:77	210.00
Stormes, Jennie	08-09:86	360.00
Thomas, Mary	08-09:90	420.00
Thomas, Mary	08-09:90	420.00
Thomas, Mary	08-09:90	210.00
Zimmerman, Jessica	08-09:185	<u>1,400.00</u>
	<b>TOTAL</b>	16,848.50

- (e) 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 July, 2008 be approved for the indicated amounts listed below beginning with the name **AndeMichael, Elsa** and ending with the name **Zwolinski, Robin** for the total amount of \$94,695.30 (budget code 1-530000-9116-1-00):

Professional & Community Programs: Summer Camp

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
AndeMichael, Elsa	08-09:139	282.05
AndeMichael, Elsa	08-09:139	282.05
Andrews, William	08-09:002	410.00
Angstreich, Alyson	08-09:160	521.79
Angstreich, Alyson	08-09:160	521.79
Beyer, Yvonne	08-09:003	500.00
Bottega, Christen	08-09:004	562.50
Bowe, Janell	08-09:005	450.00
Bowe, Janell	08-09:005	400.00
Brockway, Patrick	08-09:140	338.46
Brockway, Patrick	08-09:140	338.46
Carcio, Joy	08-09:114	200.00
Carcio, Joy	08-09:114	250.00
Charmello, Mary	08-09:006	450.00

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Charmello, Mary	08-09:006	400.00
Charmello, Mary	08-09:006	562.50
Charmello, Mary	08-09:006	500.00
Chesler, Joel	08-09:141	1,410.26
Chesler, Joel	08-09:141	1,410.26
Cielesz, Amanda	08-09:136	935.00
Cielesz, Amanda	08-09:136	935.00
Davis, Zack	08-09:115	250.00
Davis, Zack	08-09:115	250.00
DeVenuto, Latisha	08-09:142	394.87
DeVenuto, Latisha	08-09:142	394.87
Dinitz-Sklar, Brianne	08-09:126	100.00
Dinitz-Sklar, Brianne	08-09:126	100.00
Dinitz-Sklar, Brianne	08-09:126	125.00
Dinitz-Sklar, Brianne	08-09:126	125.00
Dinitz-Sklar, Brianne	08-09:007	562.50
Dinitz-Sklar, Brianne	08-09:126	125.00
Dinitz-Sklar, Brianne	08-09:138	562.50
Dinitz-Sklar, Brianne	08-09:138	710.00
Dinitz-Sklar, Brianne	08-09:138	455.00
Dinitz-Sklar, Jill	N/A	310.00
Dougherty, Jane	08-09:008	1,125.00
Dougherty, Jane	08-09:008	1,000.00
Drost, Gina	08-09:116	250.00
Dunbar, Raven	08-09:143	705.13
Dunbar, Raven	08-09:143	705.13
Endick, Glenn	08-09:128	935.00
Endick, Glenn	08-09:128	935.00
Fahy, Mark	08-09:183	250.00
Geritano, Kirk	08-09:144	338.46
Geritano, Kirk	08-09:144	338.46
Gloriande, Alissa	08-09:011	562.50

Gloriande, Alissa	08-09:011	500.00
Gloriande, Alissa	08-09:011	562.50
Gloriande, Alissa	08-09:011	500.00
Gonzalez, Francisco	08-09:118	200.00
Gonzalez, Francisco	08-09:118	360.00
Gonzalez, Francisco	08-09:118	360.00
Gray, Ashley	08-09:145	846.15
Gray, Ashley	08-09:145	846.15
Grigal, Daniel	08-09:119	288.00
Grigal, Daniel	08-09:119	410.00
Grigal, Daniel	08-09:119	360.00
Grigal, Daniel	08-09:119	410.00
Gross, Daniel	08-09:135	935.00
Gross, Daniel	08-09:135	935.00
Grozovskaya, Larisa	08-09:012	562.50
Grozovskaya, Larisa	08-09:012	500.00
Gulya, Jason	08-09:133	935.00
Gulya, Jason	08-09:133	935.00
Hanfling, Jessica	08-09:188	562.50
Hanfling, Jessica	08-09:188	500.00
Hanfling, Jessica	N/A	495.00
Herthel, Kaitlyn	08-09:131	935.00
Herthel, Kaitlyn	08-09:131	935.00
Hill, Melissa	08-09:013	450.00
Hill, Melissa	08-09:013	400.00
Hill, Melissa	08-09:013	562.50
Hill, Melissa	08-09:013	500.00
Jones, Earleen	08-09:014	562.50
Jones, Earleen	08-09:014	500.00
Kahora, James	08-09:015	1,800.00
Kastner, Ariella	08-09:146	423.08
Kastner, Ariella	08-09:146	423.08
Krapevka, Andrea	08-09:147	338.46
Krapevka, Andrea	08-09:147	338.46
LaCour, Dana	08-09:148	521.79

LaCour, Dana	08-09:148	521.79
Langella, Kim	08-09:125	400.00
Langella, Kim	08-09:125	450.00
Langella, Kim	08-09:125	562.50
Langella, Kim	08-09:125	500.00
Lorenzon, Erica	08-09:149	338.46
Lorenzon, Erica	08-09:149	338.46
Marcinczyk, Brian	08-09:184	250.00
Markowitz, Gail	08-09:017	562.50
Markowitz, Gail	08-09:017	500.00
Mockoviak, Nicholas	08-09:018	450.00
Mockoviak, Nicholas	08-09:018	400.00
Mockoviak, Nicholas	08-09:018	562.50
Mockoviak, Nicholas	08-09:018	500.00
Mockoviak, Veronica	08-09:134	935.00
Mockoviak, Veronica	08-09:134	935.00
Mokar, Larry	08-09:120	450.00
Morris, Rashaad	08-09:121	250.00
Myer, Gregory	08-09:019	500.00
Myer, Gregory	08-09:019	500.00
Novick, Ora	08-09:132	935.00
Novick, Ora	08-09:132	935.00
Ostroski, Jody	08-09:020	400.00
Ostroski, Jody	08-09:020	400.00
Ostroski, Jody	08-09:020	562.50
Ostroski, Jody	08-09:020	500.00
Ostroski, Jody	08-09:020	562.50
Ostroski, Jody	08-09:020	500.00
Palma, Angelo	08-09:159	521.79
Palma, Angelo	08-09:159	521.79
Pavlotskiy, Pinkus	08-09:021	562.50
Pavlotskiy, Pinkus	08-09:021	500.00
Perkins, Connie	08-09:022	562.50
Pignataro, Dalton	08-09:150	338.46
Pignataro, Dalton	08-09:150	338.46

Pipitone, Susan	08-09:023	400.00
Pipitone, Susan	08-09:023	500.00
Remotti, Marianna	08-09:122	328.00
Remotti, Marianna	08-09:122	360.00
Remotti, Marianna	08-09:122	410.00
Rosa, Michael	08-09:151	451.28
Rosa, Michael	08-09:151	451.28
Sardone, Julie	08-09:024	500.00
Sardone, Julie	08-09:024	500.00
Sardone, Lauren	08-09:025	400.00
Sardone, Lauren	08-09:025	450.00
Schantzenbach, Rebecca	08-09:152	1,269.23
Schantzenbach, Rebecca	08-09:152	1,269.23
Scharf, Jaclyn	08-09:127	100.00
Scharf, Jaclyn	08-09:127	100.00
Scharf, Jaclyn	08-09:127	125.00
Scharf, Jaclyn	08-09:137	935.00
Scharf, Jaclyn	08-09:137	935.00
Ship, Michele	08-09:026	562.50
Skidmore, Nicholas	08-09:153	338.46
Skidmore, Nicholas	08-09:153	338.46
Smith, Dwight	08-09:191	200.00
Smith, Dwight	08-09:191	200.00
Soucek, Eugene	08-09:027	450.00
Soucek, Eugene	08-09:027	562.50
Sperduto, William	08-09:123	250.00
Sperduto, William	08-09:123	360.00
Stewart, Jason	08-09:154	846.15
Stewart, Jason	08-09:154	846.15
Streit, Stephanie	08-09:130	510.00

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Swerchek, Valerie	08-09:155	606.41
Swerchek, Valerie	08-09:155	606.41
Taylor, Ramona	08-09:032	500.00
Testa, Nicole	08-09:156	423.08
Testa, Nicole	08-09:156	423.08
Thomas, Keith	08-09:124	562.50
Thomas, Keith	08-09:124	562.50
Tortorelli, Nancy	08-09:033	450.00
Tortorelli, Nancy	08-09:033	400.00
Tortorelli, Nancy	08-09:033	562.50
Totorelli, Nancy	08-09:033	500.00
Ukraincik, Merri	08-09:034	562.50
Ukraincik, Merri	08-09:034	500.00
Valosin, Eric	08-09:157	846.15
Valosin, Eric	08-09:157	846.15
Walczak, Jessica	08-09:158	987.18
Walczak, Jessica	08-09:158	987.18
Wasson, Jamie	08-09:035	562.50
Wasson, Jamie	08-09:035	500.00
Wedel, Sara	08-09:129	935.00
Wedel, Sara	08-09:129	935.00
Werbler, Mimi	08-09:036	500.00
Werbler, Mimi	08-09:036	500.00
Zirin, Richard	08-09:037	630.00
Zirin, Richard	08-09:037	787.50
Zwolinski, Robin	08-09:038	562.50
Zwolinski, Robin	08-09:038	<u>500.00</u>
	<b>TOTAL</b>	94,695.30

- (f) 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 August, 2008 be approved for the indicated amounts listed below beginning with the name **AndeMichael, Elsa** and ending with the name **Zwolinski, Robin** for the total amount of \$88,055.71 (budget code 1-530000-9116-1-00):

Professional & Community Programs: Summer Camp

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
AndeMichael, Elsa	08-09:139	307.69
AndeMichael, Elsa	08-09: 139	128.21
Andrews, Brian	08-09:001	360.00
Andrews, Brian	08-09:001	562.50
Andrews, Brian	08-09:001	500.00
Angstreich, Alyson	08-09:160	569.23
Angstreich, Alyson	08-09: 160	237.19
Appel, Eric	08-09:161	562.50
Bottega, Cristen	08-09:004	562.50
Bowe, Janell	08-09:005	562.50
Bowe, Janell	08-09:005	500.00
Bowe, Janell	08-09:005	562.50
Bowe, Janell	08-09:005	500.00
Brockway, Patrick	08-09:140	369.23
Brockway, Patrick	08-09:140	153.85
Carcio, Joy	08-09:114	250.00
Charmello, Mary	08-09:006	562.50
Charmello, Mary	08-09:006	400.00
Charmello, Mary	08-09:006	562.50
Charmello, Mary	08-09:006	500.00
Chesler, Joel	08-09:141	1,538.46
Chesler, Joel	08-09:141	641.03
Cielesz, Amanda	08-09:136	1,020.00
Cielesz, Amanda	08-09:136	425.00
Davis, Zack	08-09:115	250.00
DeVenuto, Latisha	08-09:142	430.77
DeVenuto, Latisha	08-09:142	179.49
Dinitz-Sklar, Brianne	08-09:007	562.50
Dinitz-Sklar, Brianne	08-09:126	125.00
Dinitz-Sklar, Brianne	08-09:126	125.00

Dinitz-Sklar, Brianne	08-09:007	500.00
Dinitz-Sklar, Brianne	08-09:126	125.00
Dinitz-Sklar, Brianne	08-09:138	850.00
Dinitz-Sklar, Brianne	08-09:138	562.50
Dinitz-Sklar, Brianne	08-09:138	500.00
Dinitz-Sklar, Brianne	08-09:126	125.00
Dinitz-Sklar, Brianne	08-09:126	125.00
Dinitz-Sklar, Jill	N/A	675.00
Dinitz-Sklar, Jill	N/A	545.00
Drost, Danielle	08-09:117	250.00
Drost, Gina	08-09:116	250.00
Drost, Gina	08-09:116	250.00
Drost, Gina	08-09:116	250.00
Dunbar, Raven	08-09:143	769.23
Dunbar, Raven	08-09:143	320.51
Endick, Glenn	08-09:128	1,020.00
Endick, Glenn	08-09:128	425.00
Epps, Michael	08-09:009	562.50
Geritano, Kirk	08-09:144	369.23
Geritano, Kirk	08-09:144	153.85
Gloriande, Alissa	08-09:011	562.50
Gloriande, Alissa	08-09:011	500.00
Gloriande, Alissa	08-09:011	562.50
Gloriande, Alissa	08-09:011	500.00
Gloriande, Alissa	08-09:011	500.00
Gloriande, Alissa	08-09:011	562.50
Gray, Ashley	08-09:145	923.08
Gray, Ashley	08-09:145	384.62
Grigal, Daniel	08-09:119	360.00
Grigal, Daniel	08-09:119	360.00
Gross, Daniel	08-09:135	1,020.00
Gross, Daniel	08-09:135	425.00

Gulya, Jason	08-09:133	1,020.00
Gulya, Jason	08-09:133	425.00
Hanfling, Jessica	08-09:188	500.00
Hanfling, Jessica	08-09:188	562.50
Hanfling, Jessica	N/A	665.00
Hanfling, Jessica	N/A	320.00
Herthel, Kaitlyn	08-09:131	1,020.00
Herthel, Kaitlyn	08-09:131	425.00
Kahora, James	08-09:015	1,800.00
Kahora, James	08-09:015	1,800.00
Kahora, James	08-09:015	1,800.00
Kastner, Ariella	08-09:146	461.54
Kastner, Ariella	08-09:146	192.30
Kingeter, Kathleen	08-09:016	562.50
Krapevka, Andrea	08-09:147	369.23
Krapevka, Andrea	08-09:147	153.85
LaCour, Dana	08-09:148	569.23
LaCour, Dana	08-09:148	237.19
Langella, Kim	08-09:125	500.00
Langella, Kim	08-09:125	500.00
Lorenzon, Erica	08-09:149	369.23
Lorenzon, Erica	08-09:149	153.85
Markowitz, Gail	08-09:017	562.50
Markowitz, Gail	08-09:017	500.00
Markowitz, Gail	08-09:017	562.50
Markowitz, Gail	08-09:017	500.00
Mockoviak, Nicholas	08-09:018	562.50
Mockoviak, Nicholas	08-09:018	500.00
Mockoviak, Nicholas	08-09:018	562.50
Mockoviak, Nicholas	08-09:018	500.00
Mockoviak, Veronica	08-09:134	1,020.00
Mockoviak, Veronica	08-09:134	425.00
Mokar, Larry	08-09:120	450.00
Morris, Rashaad	08-09:121	250.00
Myer, Gregory	08-09:019	500.00

Myer, Gregory	08-09:019	500.00
Myer, Gregory	08-09:019	500.00
Myer, Gregory	08-09:019	500.00
Novick, Ora	08-09:132	1,020.00
Novick, Ora	08-09:132	425.00
Ostroski, Jody	08-09:020	50.00
Ostroski, Jody	08-09:020	562.50
Ostroski, Jody	08-09:020	500.00
Ostroski, Jody	08-09:020	562.50
Ostroski, Jody	08-09:020	500.00
Palma, Angelo	08-09:159	569.23
Palma, Angelo	08-09:159	237.19
Pavlotskiy, Pinkus	08-09:021	562.50
Pavlotskiy, Pinkus	08-09:021	500.00
Pavlotskiy, Pinkus	08-09:021	562.50
Pavlotskiy, Pinkus	08-09:021	500.00
Pignataro, Dalton	08-09:150	369.23
Pignataro, Dalton	08-09:150	153.85
Pipitone, Susan	08-09:023	500.00
Pipitone, Susan	08-09:023	500.00
Remotti, Marianna	08-09:122	360.00
Remotti, Marianna	08-09:122	410.00
Remotti, Marianna	08-09:122	360.00
Rosa, Michael	08-09:151	492.31
Rosa, Michael	08-09:151	205.13
Sardone, Julie	08-09:024	500.00
Sardone, Lauren	08-09:025	562.50
Sardone, Lauren	08-09:025	500.00
Sardone, Lauren	08-09:025	500.00
Schantzenbach, Rebecca	08-09:152	1,384.62
Schantzenbach, Rebecca	08-09:152	576.92
Scharf, Jaclyn	08-09:127	125.00

Scharf, Jaclyn	08-09:127	125.00
Scharf, Jaclyn	08-09:127	125.00
Scharf, Jaclyn	08-09:137	1,020.00
Scharf, Jaclyn	08-09:137	425.00
Scharf, Jaclyn	08-09:127	125.00
Scharf, Jaclyn	08-09:127	125.00
Ship, Michele	08-09:026	562.50
Skidmore, Nicholas	08-09:153	369.23
Skidmore, Nicholas	08-09:153	153.85
Smith, Dwight	08-09:191	200.00
Soucek, Eugene	08-09:027	562.50
Soucek, Eugene	08-09:027	562.50
Sperduto, William	08-09:123	250.00
Sperduto, William	08-09:123	360.00
Sperduto, William	08-09:123	250.00
Stewart, Jason	08-09:154	923.08
Stewart, Jason	08-09:154	384.62
Swerchek, Valerie	08-09:155	661.54
Swerchek, Valerie	08-09:155	275.64
Taylor, Ramona	08-09:032	500.00
Taylor, Ramona	08-09:032	150.00
Testa, Nicole	08-09:156	461.54
Testa, Nicole	08-09:156	192.30
Thomas, Keith	08-09:124	400.00
Thomas, Keith	08-09:124	562.50
Ukraincik, Merri	08-09:034	562.50
Ukraincik, Merri	08-09:034	500.00
Valosin, Eric	08-09:157	923.08
Valosin, Eric	08-09:157	384.62
Walczak, Jessica	08-09:158	1,076.92
Walczak, Jessica	08-09:158	448.72
Wasson, Jamie	08-09:035	562.50

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Wasson, Jamie	08-09:035	500.00
Wedel, Sara	08-09:129	1,020.00
Wedel, Sara	08-09:129	425.00
Werbler, Mimi	08-09:036	500.00
Werbler, Mimi	08-09:036	500.00
Zirin, Richard	08-09:037	787.50
Zirin, Richard	08-09:037	787.50
Zirin, Richard	08-09:037	787.50
Zwolinski, Robin	08-09:038	562.50
Zwolinski, Robin	08-09:038	<u>500.00</u>
	<b>TOTAL</b>	88,055.71

- (g) 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 July, 2008 be approved for the indicated amounts listed below beginning with the name **Anderson, Michelle** and ending with the name **Anderson, Michelle** for the total amount of \$212.50 (budget code 5-520019-9455-1-42):

Professional & Community Programs: Continuing Education

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, Michelle	07-08:748	<u>212.50</u>
	<b>TOTAL</b>	212.50

- (h) 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 July, 2008 be approved for the indicated amounts listed below beginning with the name **Anderson, Michelle** and ending with the name **Anderson, Michelle** for the total amount of \$1,935.00 (budget code 5-520020-9150-1-42):

Professional & Community Programs: Continuing Education

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, Michelle	07-08:748	600.00
Anderson, Michelle	08-09:748	285.00
Anderson, Michelle	08-09:748	<u>525.00</u>
	<b>TOTAL</b>	1,935.00

- (i) 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 August, 2008 be approved for the indicated amounts listed below beginning with the name **Anderson, Michelle** and ending with the name **Anderson, Michelle** for the total amount of \$690.00 (budget code 5-520020-9150-1-42):

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, Michelle	08-09:748	525.00
Anderson, Michelle	08-09:748	<u>165.00</u>
	<b>TOTAL</b>	690.00

- (j) BE IT RESOLVED that the following personnel actions in the Professional and Community Programs accounts for July, 2008 be approved (budget code 1-530000-9116-1-00):

Professional & Community Programs: Camp

<u>NAME</u>	<u>PREVIOUSLY APPROVED</u>	<u>AMOUNT</u>
Hill, Melissa	400.00	-0-
Hill, Melissa	450.00	-0-
Hill, Melissa	562.50	-0-
Hill, Melissa	<u>500.00</u>	<u>-0-</u>
	<b>TOTAL</b>	-0-
	\$1,912.50	

- (k) 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 July, 2008 be approved for the indicated amounts listed below beginning with the name **Kastel, Herbert** and ending with the name **Masterson, Robert** for the total amount of \$ 8,140.00 (budget code 5-520016-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Kastel, Herbert	07-08:773	4,400.00
Masterson, Robert	07-08:774	<u>3,740.00</u>

TOTAL 8,140.00

- (l) 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 July, 2008 be approved for the indicated amounts listed below beginning with the name **Uyola, Rosalie** and ending with the name **Uyola, Rosalie** for the total amount of \$ 1,944.00 (budget code 5-520022-9116-1-43):

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Uyola, Rosalie	08-09:190	<u>1,944.00</u>
<b>TOTAL</b>		1,944.00

- (m) 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 August, 2008 be approved for the indicated amounts listed below beginning with the name **Kastel, Herbert** and ending with the name **Masterson, Robert** for the total amount of \$ 8,140.00 (budget code 5-520016-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Kastel, Herbert	08-09:316	4,400.00
Masterson, Robert	08-09:317	<u>3,740.00</u>
<b>TOTAL</b>		8,140.00

TESTING & TUTORING DEPARTMENT

- BE IT RESOLVED that the following payroll for Proctoring be approved for the pay period ending July 17, 2008 beginning with the name **Orosz, Theresa** and ending with the name **Orosz, Theresa** for a total amount of \$128.58 (budget code 1-650000-9155-1-00):

<u>NAME</u>	<u>TEST</u>	<u>DATES</u>	<u>AMOUNT</u>
Theresa Orosz	Accuplacer Workshop	06/24/08	<u>128.58</u>
<b>TOTAL</b>			128.58

**SECTION 8 – POLICIES** - No actions.

**SECTION 9 – MISCELLANEOUS** – No actions.

After discussion, the motion was unanimously adopted.

**GENERAL**

Mr. Sica moved, seconded by Mr. Mulkerin for adoption of the following resolution:

1. WHEREAS, Agnes Azzolino was an Assistant Professor in the Mathematics Department at Middlesex County College; and

WHEREAS, Agnes Azzolino on December 7, 2004 gave notice that she was resigning her employment with Middlesex County College, which resignation was accepted by the Board of Trustees; and

WHEREAS, Agnes Azzolino instituted litigation against Middlesex County College and others requesting damages and reinstatement to her position at Middlesex County College; and

WHEREAS an Order of Judgment was entered on June 5, 2008 ordering that if Agnes Azzolino was not reinstated to her former position at Middlesex County College, Middlesex County College would be responsible for front pay damages; and

WHEREAS, there is currently a motion before the Honorable Phillip L. Paley dealing with her reinstatement; and

WHEREAS, the President has recommended her reinstatement and the Board of Trustees wishes to reinstate Agnes Azzolino to her former position as Assistant Professor in the Mathematics Department effective September 1, 2008; and

WHEREAS, the Vice President of Academic and Student Affairs has proposed that Agnes Azzolino be given the following options when she returns to the College for the fall semester:

a. If she elects, she may teach 15 contact hours in mathematics courses (the usual course load for full-time faculty), or

b. The department may provide a substitute for Ms. Azzolino's classes for the first two weeks of the semester (September 2 – September 12, 2008) while she develops syllabi, reviews the textbook(s), and becomes familiar with the support and software available in the mathematics lab at full pay status, or

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c. She may spend the equivalent of the first seven weeks in the mathematics lab, at full pay status, to become familiar with the support and software available in the lab and assist students, become familiar with revisions in curriculum and textbooks, update syllabi, and teach 15 contact hours during the remaining seven weeks of the semester.

After discussion, the motion was unanimously adopted.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for August 2008 is attached.

AUDIENCE

No comments.

There being no further business, the meeting was adjourned at 9:07 a.m. The next regularly-scheduled meeting of the Board will take place on Wednesday, September 24, 2008.

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ALBERTO RIVAS  
Secretary