

BOARD OF TRUSTEES OF THE MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of June 24, 2009

A regular meeting of the Board of Trustees of Middlesex County College was held at 9:00 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Palumbo, Power and Sutera, and Messrs. Bauer, Finkelstein, Mulkerin, Raja, Rivas, Sica and Tighe. Mr. Antisell and Dr. Piegari were absent. Also present were President La Perla-Morales, 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 November 17, 2008, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 17, 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, 205 New Brunswick Avenue, Second Floor, Hopelawn, New Jersey.
- (c) On November 17, 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 November 17, 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. Bauer, that the regular meeting minutes of May 27, 2009, be adopted as presented. After discussion, the motion was unanimously approved.

ACADEMIC, STUDENT AND ALUMNI AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Mulkerin, for adoption of resolutions 1-4:

1. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled PROJECT SPAN/HSAC PROGRAM for the period January 1, 2009 through December 31, 2009; and

WHEREAS, a proposal entitled PROJECT SPAN/HSAC PROGRAM has been submitted by the College and agreed to by the County in the amount of \$17,093.00; 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 PROJECT SPAN/HSAC 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 PROJECT SPAN/HSAC PROGRAM as submitted by the College to the County of Middlesex for the period January 1, 2009 through December 31, 2009 in the total amount of \$17,093.00.
 - b. The Board herein authorizes the College President and/or his designee to execute the contract.
2. 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 SUMMER EMPLOYMENT PROGRAM for the period commencing July 1, 2009 through September 30, 2009; and

WHEREAS, a proposal entitled, YOUTH SUMMER EMPLOYMENT PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$31,187.00; 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 SUMMER EMPLOYEMENT 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 SUMMER EMPLOYEMENT PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2009 through September 30, 2009, in the total amount of \$31,187.00.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex

3. 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 FY10 for the period July 1, 2009 through June 30, 2010; and

WHEREAS, a proposal entitled CHILD CARE FY10 has been submitted by the College and agreed to by the State in the amount of \$214,050.00; 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 FY10 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 FY10, as submitted by the College to the State of New Jersey, Department of Human Services, for the period July 1, 2009 through June 30, 2010.00, in the total amount of \$214,050.00.
- b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.

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4. BE IT RESOLVED that the Board of Trustees of Middlesex County College approve the appointment of the Middlesex County College Advisory Committee members for the period July 1 2009 through June 30, 2011; and

BE IT FURTHER RESOLVED that the Advisory Committee listings be kept on file in the Office of the President.

After discussion, the motion was unanimously adopted.

FACILITIES COMMITTEE

Mr. Bauer moved, seconded by Mr. Raja, for adoption of resolutions 1a through 14:

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

- a. Dome-Tech, Incorporated for Phase I consulting services for the West Hall Building Replacement project in the amount of \$2,000.00.

Contract Amount	\$10,532.00
Previous Payments	6,500.00
Payment #2	<u>2,000.00</u>
Balance	<u>\$ 2,032.00</u>

- b. Epic Management for providing Phase I consulting services for the West Hall Building Replacement project in the amount of \$3,444.00.

Contract Amount	\$31,000.00
Previous Payments	20,664.00
Payment #7	<u>3,444.00</u>
Balance	<u>\$ 6,892.00</u>

- c. DMR Architects for Phase II consulting services for the West Hall Building Replacement project in the amount of \$24,194.90.

- | | |
|-------------------|---------------------|
| Contract Amount | \$348,898.00 |
| Previous Payments | 307,196.16 |
| Payment #8 | <u>24,194.90</u> |
| Balance | <u>\$ 17,516.94</u> |
- d. Current Elevator Technology, Inc. for contracting services for the College Center, L’Hommedieu Hall, and Library Elevators project in the amount of \$72,900.00.
- | | |
|-------------------|---------------------|
| Contract Amount | \$420,850.00 |
| Previous Payments | 54,441.00 |
| Payment #3 | 72,900.00 |
| Retainage | <u>14,149.00</u> |
| Balance | <u>\$293,509.00</u> |
- e. All State Technology, Inc. for contracting services for the Natatorium Renovation project at the Physical Education Center in the amount of \$163,800.00.
- | | |
|-------------------|---------------------|
| Contract Amount | \$453,000.00 |
| Previous Payments | 228,105.00 |
| Payment #3 | 163,800.00 |
| Retainage | <u>43,545.00</u> |
| Balance | <u>\$ 61,095.00</u> |
- f. RSC Architects for providing Phase III consulting services for the College Center, L’Hommedieu Hall and Library Elevators project in the amount of \$1,240.00.
- | | |
|-------------------|--------------------|
| Contract Amount | \$12,400.00 |
| Previous Payments | 3,720.00 |
| Payment #4 | <u>1,240.00</u> |
| Balance | <u>\$ 7,440.00</u> |
- g. Midcoast Mechanical for contracting services for the Main Hall and Raritan Hall HVAC Upgrade project in the amount of \$55,725.30.

Contract Amount	\$848,467.00
Previous Payments	707,895.00
Payment #8	55,725.30
Retainage	<u>84,846.70</u>
Balance	<u>\$ 84,846.70</u>

- h. Weld-It, Inc. for contracting services for the Edison Hall HVAC Upgrade project in the amount of \$30,400.00.

Contract Amount	\$1,041,975.00
Previous Payments	918,805.62
Payment #9	30,400.00
Retainage	<u>79,484.63</u>
Balance	<u>\$ 92,769.38</u>

- i. AKF Engineers, LLC for Phase III engineering services for the Edison Hall HVAC Replacement project in the amount of \$3,880.00.

Contract Amount	\$19,400.00
Previous Payments	11,640.00
Payment #3	<u>3,880.00</u>
Balance	<u>\$ 3,880.00</u>

- j. Feitlowitz & Kosten Architects for Phase III architectural services for the Natatorium Renovation project at the Physical Education Center building in the amount of \$787.81. (This includes \$71.81 charge for reimbursable expenses which is not part of the contract total.)

Contract Amount	\$7,160.00
Previous Payment	5,370.00
Payment #4	716.00
Reimbursable Expenses	<u>71.81</u>
Balance	<u>\$1,074.00</u>

2. 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 # 573 for Biology Supplies from a total of 15 responses received:

Connecticut Valley Biological Supply Company, Inc., Southamptn, MA for the amount of \$8,600.50.

Carolina Biological Supply Company, Burlington, NC for the amount of \$5,634.59.

Laboratory Disposable Products, Wayne, NJ for the amount of \$4,184.22.

Fisher Scientific Co., LLC, Hanover Park, IL for the amount of \$3,694.82.

J & H Berge Inc., South Plainfield, NJ for the amount of \$3,189.64.

Johnson Scientific, Williamstown, NJ for the amount of \$2,724.00.

Para Scientific Company, Fairless Hills, PA for the amount of \$2,641.86.

Sargent-Welch/VWR, Arlington Heights, IL for the amount of \$2,187.47.

Modern Biology of Indiana, Inc., Lafayette, IN for the amount of \$1,685.00.

NASCO, Fort Atkinson, WI for the amount of \$1,276.06.

Ward's Natural Science, Rochester, NY for the amount of \$1,275.96.

Bio Corporation, Alexandria, MN for the amount of \$620.00.

Frey Scientific, Nashua, NH for the amount of \$381.49.

Flinn Scientific, Inc., Batavia, IL for the amount of \$71.06.

- b. Bid # 575 for Copier Paper from a total of 8 responses received:

Central Lewmar, LLC, Newark, NJ for the amount of \$64,672.70.

W B Mason Co., Inc., Secaucus, NJ for the amount of \$36,210.00.

Paper Mart, Inc., East Hanover, NJ for the amount of \$11,227.41.

Paterson Papers, Paterson, NJ for the amount of \$2,402.65.

RIS Paper Co., Inc., Uniontown, OH for the amount of \$181.92.

- c. Bid # 577 for Engineering Supplies from a total of 9 responses received:

Electronix Express, Avenel, NJ for the amount of \$3,384.30.

Travers Tool Co. Inc., Duncan, SC for the amount of \$911.95.

Satco Supply, St. Paul, MN for the amount of \$218.57.

Paxton Patterson, LLC, Chicago, IL for the amount of \$51.41

- d. Bid # 578 for Hewlett Packard Products from a total of 4 responses received:

Impex Micro, Inc., Basking Ridge, NJ for the not-to-exceed amount of \$133,196.00.

WB Mason Co., Inc., Secaucus, NJ for the not-to-exceed amount of \$50,000.00.
Depot America, Farmingdale, NJ for the not-to-exceed amount of \$5,000.00.

- e. Bid # 581 for Janitorial Paper Supplies from a total of 1 response received:

AmSan L.L.C., Pennsauken, NJ for the not-to-exceed amount of \$54,000.00.

- f. Bid # 584 for Plumbing Supplies from a total of 2 responses received:

American Industrial Supply Corp. Inc., Perth Amboy, NJ for the not-to-exceed amount of \$27,500.00.

3. 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 firms pursuant to a fair and open process:

- a. Special Quote # 9482 for Fire and Security Alarm System Inspection and Maintenance from a total of 3 responses received:

Sal Electric Co. Inc., Jersey City, NJ for the not-to-exceed amount of \$22,500.00.

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

- a. Second-Year Renewal Option for the period July 1, 2009 through June 30, 2010:

Bid # 542 – Security Officers: Bowles Corporate Services, Clifton, NJ for the amount of \$88,642.50.

5. WHEREAS, Middlesex County College has a need to acquire Current Annual ESSA, Software and Technical Support 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, 2009 through June 30, 2010; and

WHEREAS, Datatel, Inc. has submitted a proposal May 21, 2009, indicating they will provide Current Annual ESSA, Software and Technical Support for the amount of \$207,115.00; and

WHEREAS, Datatel, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Datatel, Inc. 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 Datatel, Inc. 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 Datatel, Inc. as described herein.

6. WHEREAS, Middlesex County College has a need to acquire a subscription for Periodicals A - Z 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, 2009 through June 30, 2010; and

WHEREAS, EBSCO Subscription Services has submitted a proposal May 29, 2009, indicating they will provide the subscription for the amount of \$31,000.00; and

WHEREAS, EBSCO Subscription Services has completed and submitted a Business Entity Disclosure Certification which certifies that EBSCO Subscription Services 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 EBSCO Subscription Services 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 EBSCO Subscription Service as described herein.

7. WHEREAS, Middlesex County College has a need to acquire print items for the library and WESTLAW online services for the College Paralegal Program 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, 2009 through June 30, 2010; and

WHEREAS, West Publishing Corporation has submitted a proposal May 27, 2009, indicating they will provide print items and WESTLAW online Services for the library for the amount of \$27,492.00; and

WHEREAS, West Publishing Corporation has completed and submitted a Business Entity Disclosure Certification which certifies that West Publishing Corporation 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 West Publishing Corporation 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 West Publishing Corporation as described herein.

8. WHEREAS, Middlesex County College has a need to acquire event management software 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, 2009 through June 30, 2010; and

WHEREAS, Dean Evans and Associates has submitted a proposal May 15, 2009, indicating they will provide event management software for the amount of \$40,360.00; and

WHEREAS, Dean Evans and Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Dean Evans and Associates 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 Dean Evans and Associates 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 Dean Evans and Associates as described herein.

9. WHEREAS, Middlesex County College has a need to acquire Campus-Wide Reference Level Consulting 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; and,

WHEREAS, the anticipated term of this contract is July 1, 2009 through June 30, 2010; and

WHEREAS, Gartner, Inc. has submitted a proposal May 28, 2009 indicating they will provide Campus-Wide Reference Level Consulting service for the not-to-exceed amount of \$21,321.00; and

WHEREAS, Gartner, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Gartner, Inc. 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 Gartner, Inc. 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 College Administration to enter into a contract with Gartner, Inc. as described herein.

10. WHEREAS, Middlesex County College has a need to conduct summer theatre camp 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 June 29, 2009 through August 21, 2009; and

WHEREAS, Taubenslag Productions has submitted a proposal June 11, 2009 indicating he will conduct summer theatre camp for the not-to-exceed amount of \$114,000.00; and

WHEREAS, Taubenslag Productions has completed and submitted a Business Entity Disclosure Certification which certifies that Taubenslag Productions has not made any reportable contributions to a political or candidate committee in the State of New

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Jersey / County of Middlesex in the previous one year, and that the contract will prohibit Taubenslag Productions 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 Taubenslag Productions as described herein.

11. WHEREAS, Middlesex County College has a need to acquire consulting and update of the College public and staff web sites 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; and,

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

WHEREAS, David Hoff has submitted a proposal June 19, 2009 indicating he will provide the consulting and update of the College public and staff web sites for the not-to-exceed amount of \$6,795.00; and

WHEREAS, David Hoff has completed and submitted a Business Entity Disclosure Certification which certifies that David Hoff 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 David Hoff 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 Joann La Perla-Morales to enter into a contract with David Hoff as described herein.

12. WHEREAS, Middlesex County College has a need to acquire OCLC and subscription charges to convert 2009/2010 catalog records 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, 2009 through June 30, 2010; and

WHEREAS, Lyrasis has submitted a proposal June 5, 2009 indicating they will provide OCLC and subscription charges to convert 2009/2010 catalog records for the amount of \$12,660.00; and

WHEREAS, Lyrasis has completed and submitted a Business Entity Disclosure Certification which certifies that Palinet/OCLC 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 Lyrasis 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 Lyrasis as described herein.

13. 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):
- a. NJEdge.net, Newark, NJ for internet access for July 1, 2009 through June 30, 2010 for the not-to-exceed amount of \$109,008.00.
14. 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. Current Elevator Technology, Inc., Milford, PA for Amendment #1 for Bid # 550 – Elevator Upgrades for the addition of Alternate #1 for the amount of (+) \$138,300.00.

Original Contract Amount	\$420,850.00
Amendment #1	(+)138,300.00
New Contract Amount	<u>\$559,150.00</u>

After discussion, the motion was unanimously adopted.

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HUMAN RESOURCES COMMITTEE

Annual Salaries are prorated.

Mr. Mulkerin moved, seconded by Mr. Bauer for adoption of resolutions 1 through 8:

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 – MANAGEMENTMANAGEMENT ADJUSTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATE</u>
Davis, Audrey	Perth Amboy Center	Assistant Director	1-282000-9126-3-00	1,023	06/25/09

MANAGEMENT APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Cheng, Chang-Hsin	Institutional Research	Institutional Research Analyst	1-550000-9126-1-00	58,217*	07/01/09 - 06/30/10
Rodriguez, Ana	Facilities Maintenance	Supervisor, Custodial Services	1-720000-9121-1-00	46,334*	07/01/09 –06/30/10
Watson, Denise	New Brunswick Center	Assistant Director	1-283000-9126-2-00	53,939*	07/01/09 - 06/30/10
* 08/09 Salary					

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATE</u>
McGlincy, Terry	Student Activities	Director	1-181000-9120-1-00	19,664	07/01/09 – 08/28/09

MANAGEMENT COMPENSATION

<u>NAME</u>	<u>PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Bailey, Nancy	6,598.74	Summer Employment 06/24/09 - 06/25/09; 06/29/09 - 07/1/09; 07/20/09 - 07/22/09; 07/27/09 - 07/28/09; 08/3/09 - 08/6/09; 08/10/09	BAM	1-232000-9127-1-00
Barnhart, Steven	2,006.41	Summer Employment 07/20/09 – 07/23/09, 07/27/09 – 07/30/09	History and Social Science	1-223500-9127-1-00
Burke, Francis	2,833.42	Summer Employment 06/24/09 - 06/25/09; 06/29/09 - 07/2/09; 07/6/09	Computer Science	1-239500-9127-1-00
DeLucia, Maria	4,867.63	Summer Employment 06/24/09 - 06/25/09; 06/29/09 - 06/30/09; 07/27/09 - 07/30/09	Mathematics	1-219000-9127-1-00
Ferrell, James	14,552.71	Summer Employment 06/16/09 - 08/10/09	Radiography	1-214000-9127-1-00
Gerow, Trace	2,417.63	Summer Employment 07/13/09 – 07/17/09	Biology	1-217500-9127-1-00
Heller, Nadine	1,780.27	Summer Employment 06/29/09 - 07/2/09	Visual, Performing & Media Arts	1-226500-9127-1-00
Larkin, Stephen	17,574.83	Summer Employment 06/16/09 – 08/10/09	Medical Laboratory	1-216000-9127-1-00
Maciolek, Mary-Pat	3,661.71	Summer Employment	HRI	1-234000-9127-1-00

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07/09/09; 07/14/09 - 07/16/09

Roy, Richard	5,258.29	Summer Employment 07/16/09 – 08/14/09	ESL, Languages, Cultures and International Education	1-222000-9127-1-00
Sabol, Thomas	5,718.27	Summer Employment 06/24/09 - 06/25/09; 06/29/09 - 07/2/09; 07/14/09 - 07/16/09; 07/20/09 - 07/23/09; 07/27/09 - 07/28/09	Engineering Technologies	1-238500-9127-1-00
Trainor, Diane	4,632.68	Summer Employment 06/29/09 - 07/3/09; 08/10/09 - 08/14/09	Chemistry & Physics	1-218000-9127-1-00
Zimmerman, Daniel	7,305.01	Summer Employment Full Days - 06/29/09 - 07/2/09; 07/7/09; 07/9/09 Half Days - 07/6/09; 07/8/09; 07/13/09; 07/15/09; 07/20/09; 07/22/09; 07/27/09; 07/29/09; 08/3/09; 08/5/09; 08/10/09; 08/12/09	English	1-221000-9127-1-00

MANAGEMENT LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATES</u>	<u>TYPE OF LEAVE</u>
Monkowski, Carey	Athletics & PE Center	05/26/09 – 05/31/09	Paid
Monkowski, Carey	Athletics & PE Center	06/01/09 – 09/07/09	Unpaid

MANAGEMENT RETIREMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Ellison, Richard	Accounting & Legal Studies	1-231000-9125-1-00	06/30/09

WHEREAS, Richard Ellison has faithfully served Middlesex County College since February 1, 1988; and

WHEREAS, He performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of Richard Ellison as of June 30, 2009; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of Richard Ellison during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

MANAGEMENT SEVERANCE COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>PAYMENT</u>
Dougherty, Robert	Custodial Services	06/30/09	74,228
Stern, Joanne	Marketing and Public Information	06/30/09	61,020

WHEREAS, Robert Dougherty has faithfully served Middlesex County College since December 5, 1973; and

WHEREAS, He performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of Robert Dougherty as of June 30, 2009; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of Robert Dougherty during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

WHEREAS, Joanne T. Stern has faithfully served Middlesex County College since November 6, 1987; and

WHEREAS, She performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of Joanne T. Stern as of June 30, 2009; and

6/24/09

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of Joanne T. Stern during her years of service to Middlesex County College and extends its best wishes to her during her retirement.

MANAGEMENT STIPEND

<u>NAME</u>	<u>PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
D'Aloisio, Sally	3,000	Assistant Secretary to the College Board of Trustees 2009 - 2010	Office of the President	1-020000-9129-1-00
Peterson, Thomas	3,600	Assuming Additional Responsibilities	Marketing & Public Relations	1-022000-9129-1-00

MANAGEMENT MISCELLANEOUS(a) MANAGEMENT STAFF HOLIDAY CALENDAR

BE IT RESOLVED, That the Board of Trustees designates the following calendar of holidays for Management staff be approved for the period July 1, 2009 through June 30, 2010:

July 3	Independence Day (observed)
September 7	Labor Day
October 12	Columbus Day
November 11	Veterans' Day
November 26	Thanksgiving Day
November 27	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
January 1	New Year's Day
January 18	Martin Luther King Day
February 15	Presidents' Day (observed)
April 2	Good Friday
May 31	Memorial Day (observed)

Plus two (2) floating holidays *

* Chairpersons will have five (5) floating holidays.

(b) MANAGEMENT MINIMUM AND MAXIMUM 2009-2010

GRADE	Effective January 1, 2010				
	MINIMUM	I PERCENTILE	MID	II PERCENTILE	MAXIMUM
10	92,669	106,273	119,877	133,481	147,086
9	80,812	92,555	104,296	116,039	127,781
8	73,393	84,059	94,725	105,392	116,057
7	66,721	76,429	86,134	95,841	105,546
6	60,546	69,416	78,285	87,153	96,022
5	56,097	64,245	72,393	80,542	88,690
4	51,897	59,446	66,996	74,545	82,094
3	48,187	55,137	62,087	69,036	75,986
2	44,484	50,954	57,425	63,896	70,365
1	38,802	42,356	45,911	49,464	53,018

(c) CHAIRPERSONS MINIMUM

Effective January 1, 2010				
I	II	III	IV	V
70,406	76,275	81,980	88,008	116,720

(d) BE IT RESOLVED that the Vice President of Finance and Administration be authorized to pay salaries to members of Management from July 1, 2009 through December 31, 2009 at the salary in effect for the fiscal year that ends June 30, 2009.

(e) BE IT RESOLVED that the following Management salary listing be approved as of January 1, 2010, or January 16 for 10 month employees, through June 30, 2010, or June 15, 2010 for 10 month employees, beginning with the name **Bailey, Nancy G.** and ending with the name **Zimmerman, Daniel.** This annual salary will be prorated accordingly.

Annual Salary	
Effective January 1, 2010 – June 30, 2010	
NAME	2009-2010
Bailey, Nancy G.	99,128
Balint, Ronald	82,870
Banyacski, Mark A.	96,022
Barnhart, Steven	90,422

Battaglia, Raymond	61,789
Berlin, Elaine F.	56,895
Blanco, Virgil H.	116,873
Boelhower, David	60,546
Brinson, Marla Dyann	92,669
Bucciarelli, Roseann	78,284
Burke, Francis J.	127,693
Cahill, Laura L.	54,493
Cardinale, Patricia	67,643
Cheng, Chang-Hsin	60,546
Chiang, Larry	73,247
Cielesz Jr, John	72,379
Cole, Richard	80,812
Connors, Mary Ann	102,589
Connors-Urban, Heather E.	51,897
D'Aloisio, Sally	59,447
Daly, Patricia C.	82,064
Davis, Audrey C.	69,184
DeAngelo, Walter	73,393
DeLucia, Maria	109,684
Dimaio, Judith A.	66,721
Drennen, Kasey W.	56,097
Drost Jr, Donald R.	121,289
Dunning, John	93,330
Edmonds III, Robert	70,876
Ferrell, James M.	81,980
Foga, Thomas D.	56,097
Fricke, David W.	97,605
Fuchs, Daniel J.	93,355
Gerow, Trace N.	108,955
Goldfarb, Ronald C.	140,000
Gordon, Fannie L.	119,911
Hays, Karen L.	140,000
Heise-Bezares, Brenda	48,187
Heller, Nadine V.	80,231

Herrling, John R.	134,625
Hetzko, Robin L.	53,735
Holbeck, Hope Claire	85,569
Kim, Myung-In	78,328
Kinkhabwala, Renu	60,120
Kruszewski, John Francis	72,753
La Perla, Joann	180,224
Lam, Mabel M.	56,097
Larate, Randolph R.	77,063
Larkin, Stephen P.	99,005
Laskowski-Sachnoff, Marilyn	130,332
Lederer, Lynn D.	82,290
Lee, Lynne Ng	66,721
Luke, Reginald	142,809
Lyons, Joann M.	67,461
Maciolek, Mary Patricia	82,510
Maloney, Michael J.	66,721
Marius Jr., Louis	60,546
Marrero, Patricia A.	84,548
Marsh, Deborah	63,665
Moetz, John D.	82,733
Mondano, John V.	99,693
Monkowski, Carey A.	56,097
Montani, Tracey A.	68,044
Mora, Maria F.	92,086
Moran, Patricia	73,393
Napurano, Gina Marie	90,517
Onyschak, Edwin R.	96,037
Orosz, Theresa E.	64,245
Ostar, Lewis M.	95,524
Pajauis, Elizabeth B.	70,748
Palladino, Lauren M.	62,902
Perkins, Susan	140,000
Peterson, Thomas J.	86,723
Picardo, Alice	81,287

Quigley, Charlotte	66,721
Raido, Barbara E.	53,735
Reid, Edwin J.	105,360
Richards, Brian L.	94,176
Rodriguez, Ana	48,187
Rodriguez-Gregory, Lisa V.	63,573
Rolling, Alison C.	69,003
Rosa, Evelyn J.	73,393
Rosario, Brenda L.	51,897
Rosario, Manuel J.	48,187
Rose, Ronald R.	91,493
Roy, Richard R.	59,243
Rutowski, Christine C.	73,897
Sabol, Thomas	85,901
Sachnoff, Neil	126,411
Santana, Maxy I.	48,187
Schaeffer, Bruce B.	65,708
Scott Bey, Gail F.	108,173
Shurtleff, Joanne T.	68,044
Shvedov, Elena	68,165
Sims, Geoffrey	73,393
Smilek, Robert	82,515
Smith, Adrienne W.	83,518
Somers, Lynn M.	70,260
Sprinitis, Flor D.	54,998
Stoikovski, Antony	50,380
Strokus, Gwendolyn S.	51,950
Sudnick, Richard E.	48,187
Trainor, Diane	104,390
Troop, Marvetta R.	63,035
Velez, Martha Y.	73,393
Wallace, Regina	51,897
Watson, Aretha	80,812
Watson, Denise	56,097
Wilkin, Lori A.	99,471

Wisniewski, Robert J.	91,180
Yin, Chengbo	73,393
Yoseloff, Darlene S.	70,834
Zimmerman, Daniel J.	109,737

SECTION 2 – FACULTY**FACULTY CONTACT HOUR OVERLOAD PAYMENT – SPRING 2009 SEMESTER**

<u>NAME</u>	<u>DEPARTMENT</u>	<u># CONTACT HOURS OVERLOAD CREDITS</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Altman, Susan	Visual, Performing & Media Arts	2	1-226500-9111-1-00	4,965.48
Becker, Gail	Chemistry & Physics	1	1-218000-9111-1-00	2,215.48
Conley, Richard	Chemistry & Physics	1	1-218000-9111-1-00	3,142.29
Foster, Steven	Engineering Technologies	1	1-238500-9111-1-00	3,108.16
Halasinski, Thomas	Chemistry & Physics	1	1-218000-9111-1-00	2,154.41
Rowley, Steven	Chemistry & Physics	1	1-218000-9111-1-00	2,929.73
Sadowska, Anna	Accounting & Legal Studies	1	1-231000-9111-1-00	3,021.67

FACULTY PROMOTIONS IN RANK FOR THE 2009 - 2010 ACADEMIC YEAR

<u>NAME</u>	<u>DEPARTMENT</u>	<u>PROMOTED TO</u>
Becker, Gail	Chemistry and Physics	Assistant Professor
Christensen, Erin	Biology	Professor
Dell'Omo, Louis	Visual, Performing and Media Arts	Associate Professor
Drew, Thomas	Mathematics	Associate Professor
Gardner, Donna Marie	Biology	Assistant Professor
Glazer, Barry	English	Associate Professor
Hyman, Hillary	ESL/Languages and Cultures	Professor
Levi, Risa	Dental Hygiene	Assistant Professor
Narayanan, Uma	Biology	Assistant Professor
Ostacher, Jane	ESL/Languages and Cultures	Associate Professor
Vega, Victor	EOF	Professor
Zale, Steven	Computer Science and Information Technology	Professor

FACULTY SABATICAL LEAVES

<u>NAME</u>	<u>DEPARTMENT</u>	<u>LEAVE DATE</u>	<u>FACULTY</u>
Di Domenico, Charles	English	Fall 2009	<u>STUDENT</u>
Drumbore, Keith	English	Fall 2009	<u>OVERLOAD</u>
Kanwal, Virender	Biology	Fall 2009	<u>COMPENSATION –</u>
Lansinger, Janet	Chemistry and Physics	Spring 2010	<u>SPRING 2009</u>
Marshall, Benjamin	English	Spring 2010	<u>SEMESTER</u>
Olubayi, Olubayi	Biology	Spring 2010	
Peleg, Janet	ESL/Languages and Cultures	Spring 2010	
Sisko, Yvonne	English	Spring 2010	
Tellone, Ralph	Hotel, Restaurant and Institution Management	Spring 2010	
Volk, Jean	Accounting, Business and Legal Studies	Spring 2010	

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STUDENTS</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Class, Wilson	English	3	1-221000-9111-1-00	1,158.12

FACULTY MISCELLANEOUS

(a) FACULTY AMERICAN FEDERATION OF TEACHERS (AFT) 12 MONTH HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for 12-month faculty be approved for the period July 1, 2009 through June 30, 2010:

July 3	Independence Day (observed)
September 7	Labor Day
October 12	Columbus Day
November 11	Veterans' Day
November 26	Thanksgiving Day
November 27	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
January 1	New Year's Day
January 18	Martin Luther King Day

February 15 Presidents' Day (observed)
 April 2 Good Friday
 May 31 Memorial Day (observed)
 Plus two (2) floating holidays in accordance with AFT Agreement.

(b) FACULTY MINIMUM AND MAXIMUM 2009-2010

	2009-2010 <u>10 Month Minimum</u>	2009-2010 <u>10 Month Maximum</u>	2009-2010 <u>12 Month Minimum</u>	2009-2010 <u>12 Month Maximum</u>
Assistant Instructor	49,583	85,765	59,500	102,918
Instructor	55,015	115,214	66,018	138,257
Assistant Professor	65,353	125,700	78,424	150,840
Associate Professor	77,465	137,947	92,958	165,536
Professor	91,411	148,643	109,693	178,372

(c) BE IT RESOLVED that the following Faculty salary listing be approved for the fiscal year 2009 - 2010 beginning with the name Alfieri, Lucille and ending with the name Zale, Steven:

<u>NAME</u>	<u>2009 - 2010</u>
Alfieri, Lucille	71,676
Allen, George	70,347
Aloff, Simon I.	107,278
Altman, Susan	77,726
Altruda, Elisabeth Ann	96,737
Arauz, Nodier A.	67,067
Azzolino, Agnes	86,825
Bachmann, Paul	77,726
Baker, Janet Hartman A.	78,799
Balabkins, Xenia P.	86,823
* Becker, Gail	65,353
Bedoya, Gina	80,391
Bernarducci, James G.	84,307

Biswas, Sudipta	79,791
Bogar, Mary Ann	86,200
Bogner, Barbara L.	83,577
Bowers, Claudine H.	72,503
Brower, Desiree Y.	84,445
Burton, Rita	93,271
Buscemi, Santi V.	125,956
Carter, Leslie A.	101,319
Cavanaugh, Brenda A.	66,768
* Christensen, Erin A.	91,411
Class, Ana N.	67,447
Class, Wilson R.	80,489
Cohn, Ricki Jean	85,007
Colburn, Robert W.	112,545
Coleman, Gertrude B.	83,577
Conley, Richard A.	81,978
Costanzo, Kathleen	66,768
Crampton, David A.	97,309
Daidone, Elaine	102,263
Daniel, Loretta C.	69,160
Del Vecchio, Sallie	81,978
* Dell' Omo, Louis	77,465
de Uriarte, Brian	77,391
Dey, Timothy	66,768
Dhanda, Naresh C.	69,160
Didomenico, Charles	111,472
Dikun, Ellen	80,488
di Pasquale, Emanuele P.	108,866
Dolan, Charles P.	84,610
* Drew, Thomas	77,465
Drumbore, Keith A.	71,676
Dzurisin, Andrew	66,479
Edelson, Jay R.	110,474
Edwards, Melissa D.	65,573

Fedorko, Kathy	108,434
Finne, James S.	78,799
Fleming, Phyllis	78,799
Foster, Steven	97,217
Gao, Shunfu	83,577
* Gardner, Donna M.	65,353
Gaspar, John	66,479
Ghiradella, Leah	67,316
Gittens, Andre O.	86,182
* Glazer, Barry M.	77,465
Gorlin, Margaret A.	81,978
Granuzzo, Nanette	67,903
Gray, Brenda	92,986
Greenhouse, Michael	100,182
Grey, Daine A.	72,071
Griffith, Edwin	100,499
Gullo, Lucy	82,753
Gutowski, John	108,782
Halasinski, Thomas	56,206
Harrington, Christine	78,799
Harris, Selina	78,971
Harris-Johnson, Gertrude	97,309
Holmwood, Jason	66,240
Holt, Theresa T.	100,257
Honey 3rd, Patrick J.	109,688
* Hyman, Hillary	91,411
Ianuale, Vincent J.	99,807
Kahn, Vicki	73,930
Kahora, James A.	102,213
Kantor, Irwin H.	108,492
Kanwal, Virender	66,479
Keller, James	67,316
Kelton, Saul	103,602
Kleinelp Jr, William	99,713

Krapels, Kim E.	68,333
Krimsky, Francine A.	72,252
Lamela, Josephine	113,417
Landers, Michael M.	100,599
Lansinger, Janet M.	66,479
Lasky-MacPherson, Jane L.	84,307
Leblanc, Gregory J.	67,316
* Levi, Risa H.	65,353
Lick, Dennis	92,304
Liefert, Jane B.	93,704
Lugo, Angela M.	89,006
Lynch, Deborah K.	84,475
Lynch, Mary	85,445
Majiduddin, Sheema	67,447
Malyk-Selivanova, Natalia	66,768
Marshall, Benjamin V.	85,058
Marshall, Maria	66,768
Mass, Roslyn	125,009
Matagrano, Anthony F.	92,986
Mayner, Doris A.	114,762
McGlincy, Terry	104,918
Measday, Ellen	85,099
Menditto, Michele C.	86,715
Mento, Frank	60,601
Miniere, Michael A.	93,389
Misuraca, Joseph J.	70,509
Mitacchione, Aimee P.	65,573
Montana, Frederick P.	117,797
Morgan, Roseann M.	107,621
Moskowitz, Jack	111,417
Murray, John J.	121,837
* Narayanan, Uma	65,353
Nickerson, Jeremy	56,206
Nicolai Jr., Albert H.	103,621

Oliu, Elisabeth M.	86,359
Olson, Jerome M	90,716
Olubayi, Olubayi	79,791
O'Rourke, Jeannette I.	73,930
Osborne, Jeanne A.	71,819
* Ostacher, Jane	77,465
Paquette, Michael D.	56,206
Pasternack, Elliot L.	112,198
Payne, Patricia A.	100,257
Pean, Claire A.	103,292
Pearlman, Martin	132,422
Peleg, Janet	91,719
Peterson, Arthur	112,069
Picioccio, Nicholas	84,960
Poirier, Alane	67,903
Popel, George W.	105,926
Price, Renee P.	76,746
Przygoda, Margaret J.	101,238
Rakova, Elena	67,316
Ramer, Elliot J.	85,056
Ramer, Iris	93,389
Ramirez Jr., John	79,141
Reid, Ethel	83,831
Reilly, Catherine C.	105,401
Reynolds, Guy A.	56,395
Roach, Joseph	96,737
Rodriguez, Karen M.	71,676
Roth, Robert	105,219
Rowley, Steven P.	91,719
Saborido, Juan M.	66,993
Sadowska, Anna	94,503
Santelli, Marianne H.	67,316
Scanlon, Michael	91,719
Schatz, Naomi H.	94,978

Shay, Kathleen B.	95,528
Sherman, Alan	115,181
Shulman, Susan A.	84,027
Shur, Ellen	56,206
Siegfried, Jay D.	99,991
Sisko, Yvonne C.	79,791
Smith Jr., Lafayette N.	79,775
Sorace, Cynthia A.	67,316
Spano, Mathew V.	93,389
Spector, Jeffrey L.	77,726
Steinsapir, Dorothy	110,187
Stewart, James	71,964
Stickler, Albert C.	66,479
Storm, Neil	71,819
Strugala, Richard A.	102,267
Swanick, Helena A.	81,978
Szilagyi, Aimee	72,340
Tellone, Ralph	96,970
Tillotson, Lucia E.	92,986
Turoscy, Rachel	55,963
Vassiliadis, Chariklia	67,316
Vastano, Joseph F.	98,178
* Vega, Victor M.	109,693
Vera, Stephanie	67,903
Volk, Jean	98,624
Wachtel, Shirley R.	94,978
Waintraub, Jack L.	115,453
Wathen, Christine	56,206
Winik, Lynn	110,642
Yarmchuk, Paul	77,726
Young, Theresa	55,962
* Zale, Steven	91,411

*Promotions

SECTION 3 – CONFIDENTIALS

CONFIDENTIALS SEVERANCE COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>PAYMENT</u>
Kelly, Kathleen	Corporate & Community Education	06/30/09	46,286

WHEREAS, Kathleen Kelly has faithfully served Middlesex County College since July 27, 1988; and

WHEREAS, She performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of Kathleen Kelly as of June 30, 2009; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of Kathleen Kelly during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

(a) **CONFIDENTIALS STAFF HOLIDAY CALENDAR**

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for Confidential staff be approved for the period July 1, 2009 through June 30, 2010:

July 3	Independence Day (observed)
September 7	Labor Day
October 12	Columbus Day
November 11	Veterans' Day
November 26	Thanksgiving Day
November 27	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
December 31	Designated Holiday
January 1	New Year's Day
January 18	Martin Luther King Day
February 15	Presidents' Day (observed)

April 2 Good Friday
May 31 Memorial Day (observed)
Plus three (3) floating holidays.

(b) CONFIDENTIALS STAFF MINIMUM AND MAXIMUM 2009 – 2010

<u>Grade</u>	<u>Effective January 1, 2010</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>
D	37,276	75,528
C	35,144	71,156
B	33,104	66,896
A	31,064	62,579

(c) BE IT RESOLVED that the Vice President of Finance and Administration be authorized to pay salaries to members of Confidentials from July 1, 2009 through December 31, 2009 at the salary in effect for the fiscal year that ends June 30, 2009.

(d) BE IT RESOLVED that the following Confidentials salary listing be approved as of January 1, 2010 through June 30, 2010 beginning with the name **Brusich, Diane** and ending with the name **Zalewski, Alicja**. This annual salary will be prorated accordingly.

<u>NAME</u>	<u>Annual Salary</u>
	<u>Effective January 1, 2010 – June 30, 2010</u>
Brusich, Diane	<u>2009 - 2010</u> 42,046
Charterina, Linda	34,847
Coyle, Donna L.	35,744
Friedman, Linda	39,666
Jambhekar, Gunawanti	48,405
Kennedy, Patricia M.	45,546
Recchia, Lydia P.	44,881
Varites, Theresa M.	38,827
Zagata, Patricia M.	46,723
Zalewski, Alicja	39,237

SECTION 4 - NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Burke, Robert	Custodial Services	Custodian	1-720000-9160-1-00	3,978	05/11/09 - 06/30/10
Calvimontes, Jorge	New Brunswick Center	Student Record Assistant	1-283000-9130-2-00	32,067	07/01/09 – 06/30/10
Desmond, Ada	Corporate & Community Education	Systems Coordinator	1-510000-9130-1-00	39,784	07/01/09 – 06/30/10

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATES</u>	<u>TYPE OF LEAVE</u>
Chivers, David	Custodial Services	06/08/09 – 06/26/09	Paid
Dos Santos, Maria	Custodial Services	06/08/09 – 07/03/09	Paid
Reyes, Mirtha	Computer Science	05/27/09 – 06/05/09	Paid
Savino-Roth, Elaine	Financial Aid	04/01/09 – 05/12/09	Paid
Savino-Roth, Elaine	Financial Aid	05/13/09 – 06/30/09	Unpaid

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Sanders, Evelyn	Registrar	1-112000-9130-1-00	06/17/09
Suarez, Tania	Facilities Maintenance	1-730000-9130-1-00	06/17/09

NON-ACADEMIC SEVERANCE COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>PAYMENT</u>
Foy, Victoria	Registrar	06/30/09	10,000
Hanson, Jr., Raymond T.	Facilities Maintenance	06/30/09	70,166
Ippolito, Gayle	Corporate & Community Education	06/30/09	8,000

6/24/09

WHEREAS, Victoria Foy has faithfully served Middlesex County College from September 1, 1983; and

WHEREAS, She performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of Victoria Foy as of June 30, 2009; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of Victoria Foy during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

WHEREAS, Raymond T. Hanson, Jr. has faithfully served Middlesex County College since September 23, 1974; and

WHEREAS, He performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of Raymond T. Hanson, Jr. as of June 30, 2009; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of Raymond T. Hanson, Jr. during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

WHEREAS, Gayle Ippolito has faithfully served Middlesex County College since October 31, 1988; and

WHEREAS, she performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of Gayle Ippolito as of June 30, 2009; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of Gayle Ippolito during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

(a) AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES (AFSCME) STAFF HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for AFSCME staff be approved for the period July 1, 2009 through June 30, 2010:

- July 3 Independence Day (observed)
 - September 7 Labor Day
 - October 12 Columbus Day
 - November 11 Veterans' Day
 - November 26 Thanksgiving Day
 - November 27 Day after Thanksgiving
 - December 24 Designated Holiday
 - December 25 Christmas Day
 - January 1 New Year's Day
 - January 18 Martin Luther King Day
 - February 15 Presidents' Day (observed)
 - April 2 Good Friday
 - May 31 Memorial Day (observed)
- Plus two (2) floating holidays in accordance with AFSCME Agreement.

(b) BE IT RESOLVED that the following AFSCME salary listing be approved for the fiscal year 2009 - 2010 beginning with the name Ahmed, F. Sharon and ending with the name Zuluaga, Gloria C:

<u>NAME</u>	<u>BASE SALARY</u> 2009 - 2010	<u>SHIFT</u>	<u>TOTAL SALARY</u> 2009 - 2010
Ahmed, F. Sharon	44,844		44,844
Albert, Catherine	26,466		26,466
Allen, Terese M.	37,685		37,685
Atcherson, Valerie C.	36,688		36,688
Baay, Roelof	37,794		37,794
Bellizio, Anne M.	35,870		35,870
Berrian, James	43,119		43,119
Biloholowski, Glenys M.	43,119		43,119
Buono, Beverly A.	40,320		40,320
Calvimontes, Jorge	30,072	1,365	32,067

Carbajal, Edward B.	40,320		40,320
Caruso, Magaly	39,206	1,368	40,574
Catino, Lisa A.	41,640		41,640
Chadha, Jaswant	29,840		29,840
Chaloka, Marie S.	37,850		37,850
Chan, Wai Han	36,498		36,498
Chin, Betty F. Y.	37,826		37,826
Claffey, Amalia	39,949		39,949
Clinton, Adolphus	49,622	1,368	50,990
Coakley, Eileen E.	37,794		37,794
Cofer, Latricia	35,885		35,885
Cooney, Brenda	33,450		33,450
Cortes, Sandra	21,313		21,313
Cosentino, Julie	31,497		31,497
Cosenza, Mary Ann	43,707		43,707
Coyle, Barbara	39,254		39,254
Crawford, Denise	33,486		33,486
Daley, Marjorie H.	39,946	1,368	41,314
Del Vecchio, Michelle	39,469		39,469
D'Elia, Scott J.	35,909		35,909
Desantis, Stephanie L.	40,320		40,320
Desmond, Ada	39,784		39,784
Dhanda, Shashi	40,320		40,320
Difresca, Andrew	35,060		35,060
Duran, Miriam	34,640	1,368	36,008
Espino, Willy	35,236		35,236
Esser, Tracey A.	30,815		30,815
Fazekas, Nancy T.	37,733		37,733
Ferro, Jo Ann	35,870		35,870
Fisher, Yvonne	33,573	1,656	35,229
Geruldsen, Veronica	29,552		29,552
Gill, Joan	38,936		38,936
Giraud, Betsy	35,870		35,870
Gonzalez Jr., Gabriel	35,870		35,870

Gonzalez, Anny	35,870		35,870
Gonzalez, German	36,498		36,498
Gonzalez, Mirna C.	32,742	1,368	34,110
Gonzalez, Rosibel	35,833		35,833
Gormish, Karen	40,320		40,320
Gruskowski, Diane T.	33,579		33,579
Harris, Gwendolyn L.	32,106		32,106
Hilton, Margaret A.	53,593		53,593
Hogue, Kathleen	40,320		40,320
Holguin, Ana Hilda	51,165	1,368	52,533
Honey, Evelyn A.	35,441		35,441
Honey, Kristin A.	33,513		33,513
Huang, Wei	35,885		35,885
Jedruchniewicz, Izabela	41,640		41,640
Johnson, Montique	29,922	1,560	31,482
Jurick, Gabriela R.	37,794		37,794
Kamenas, Michael R.	44,837		44,837
Kelsey, Vicki	34,545		34,545
Kelton, Evelyn C.	40,320		40,320
Kilburg, Linda	36,324	1,560	37,884
Kirbos-Mowad, Mary V.	43,119		43,119
Klein, Shirley A.	41,233		41,233
Koppel, Nanette	37,931		37,931
Krauser, Cheryl J.	43,794		43,794
Krisza, Denise M.	35,870		35,870
Krosnowski, Patricia A.	33,545		33,545
Lakatos, Steven R.	62,379		62,379
Lala, Melissa E.	34,349		34,349
Lala, Zenora	35,870		35,870
Leckart, Susan H. G.	31,192		31,192
Lepre, Deborah	33,450		33,450
Longia, Lavina D.	34,058		34,058
Luther, Niki L.	50,453		50,453
Lyons, Patricia Ann	60,931		60,931

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Martinez, Dialis	33,450		33,450
Maxwell, Olivia	35,870		35,870
Mazur, Alexander	40,941		40,941
Mc Carthy, Patrick L.	40,249	1,560	41,809
Mesko, Brian G.	40,960		40,960
Miller, Jessica	39,469		39,469
Mundock, Frances	44,588		44,588
Muniz-Perez, Evelyn	33,818		33,818
Murphy, Donna P.	35,870		35,870
Nagy, Kathleen E.	35,870		35,870
Nieves, Joaquin	43,816		43,816
Nolan, Danielle N.	40,320		40,320
Nunez, Christian	36,146		36,146
Nunez, Dena M.	33,450		33,450
O'Hara, Joann	40,320		40,320
Olson, Pamela M.	30,384		30,384
Onyschak, Richard F.	43,119		43,119
Palanker, Patricia A.	69,440		69,440
Patrick, Margaret A.	33,126		33,126
Petercsak, Robert S.	33,450		33,450
Planko, Georgiana C.	36,712		36,712
Pugliese, Patricia	33,592		33,592
Quick, Mary Ann B.	37,794		37,794
Ramos, Lazarus	37,641		37,641
Reagan, Scott A.	26,918		26,918
Reardon, Douglas L.	43,119		43,119
Reyes, Luis A.	36,498		36,498
Reyes, Mirtha	34,058		34,058
Richard, Jennifer C.	35,870		35,870
Rivera, Nalda	39,849		39,849
Rodriguez Jr., Esteban	35,234		35,234
Rodriguez Jr., Wilfredo	32,086		32,086
Rodriguez, Johanny A.	33,450		33,450
Rosen, Elizabeth A.	35,870		35,870

Ross, Anthony F.	43,584		43,584
Rothstein, Marion S.	43,119		43,119
Ruiz, Jacqueline M.	31,759		31,759
Sadarangani, Komal H.	40,941		40,941
Savino-Roth, Elaine M.	37,794		37,794
Serrano, Blanca I.	39,557		39,557
Sgro, Lisa M.	21,341		21,341
Shah, Sulochana	38,968		38,968
Shamy, Joanne M.	38,937		38,937
Sheppard, Kathryn R.	37,794		37,794
Shivayka, Thomas	34,058		34,058
Smolder, Nancy M.	35,870		35,870
Solomon, William A.	43,119		43,119
Stacknick, Annette	38,936		38,936
Strauch, John	33,450		33,450
Supko, Charlotte	34,693		34,693
Swalagin, Kathleen	33,547		33,547
Torain, Deborah Lee	40,320		40,320
Torres, Jisena	32,086		32,086
Uddin, Shahnaz	35,145	1,368	36,513
Valeriani, Joseph M.	35,870		35,870
Vogel, Melissa	35,523		35,523
Wegrzyn, Laurel A.	31,620		31,620
Weissman, Lori	36,593		36,593
Weitz, Bryan	38,283		38,283
Wilkins, Mamie M.	38,512		38,512
Williams, Shannon A.	39,356		39,356
Williams-Thomas, Toleather	44,359		44,359
Wolak, Marion	36,996		36,996
Yanamandra, Savitri	43,119		43,119
Young, Wanda	37,534		37,534
Zuluaga, Gloria C.	37,163		37,163

(a) FRATERNAL ORDER OF POLICE (FOP) STAFF HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for FOP staff be approved for the period July 1, 2009 through June 30, 2010:

July 3	Independence Day (observed)
September 7	Labor Day
October 12	Columbus Day
November 11	Veterans' Day
November 26	Thanksgiving Day
November 27	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
December 31	Designated Holiday
January 1	New Year's Day
January 18	Martin Luther King Day
February 15	Presidents' Day (observed)
April 2	Good Friday
May 31	Memorial Day (observed)

Plus one (1) floating holiday in accordance with FOP Agreement.

(b) FRATERNAL ORDER OF POLICE (FOP) STAFF 2009-2010 MINIMUMS

BE IT RESOLVED that the following Fraternal Order of Police (FOP) salary minimums be approved for fiscal year 2009-2010:

	<u>2009-2010</u>
Grade 1- Probationary Officer	32,322
Grade 2 -Police Officer 3	39,750
Grade 3-Police Officer 2	49,593
Grade 4-Police Officer 1	55,636
Grade 5-Sergeant 2	61,498
Grade 6-Sergeant 1	62,662

(c) BE IT RESOLVED that the following Fraternal Order of Police salary listing be approved for the fiscal year 2009 - 2010 beginning with the name **Ambroziak, Michael** and ending with the name **Wertz, Christopher**:

<u>NAME</u>	<u>2009 - 2010 BASE SALARY</u>
Ambroziak, Michael	62,793
Giles, Alaina	33,776
Keane, James T.	39,750
Kobil, Daniel J.	33,776
Leshko, John	40,505
Mordecai, Matthew L.	33,256
Pawelek, Mark	33,256
Torres, Oscar	49,593
Wertz, Christopher	61,498

(a) TEAMSTER STAFF HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for Teamster staff be approved for the period July 1, 2009 through June 30, 2010:

July 3	Independence Day (observed)
September 7	Labor Day
October 12	Columbus Day
November 11	Veterans' Day
November 26	Thanksgiving Day
November 27	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
December 31	Designated Holiday
January 1	New Year's Day
January 18	Martin Luther King Day
February 15	Presidents' Day (observed)
April 2	Good Friday
May 31	Memorial Day (observed)

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Plus one (1) floating holiday in accordance with Teamster Agreement.

(b) TEAMSTERS MINIMUM AND MAXIMUMS

	2009 - 2010 <u>MINIMUM</u>	2009 - 2010 <u>MAXIMUM</u>
Mechanic I	41,772	72,901
Mechanic II	37,193	65,579
Mechanic III	32,523	54,849
Groundsperson I	37,193	65,579
Groundsperson II	32,523	54,849
Warehouseperson I	30,717	58,049
Warehouseperson II	26,174	51,339
College Center Custodian	26,572	54,535
Custodian	24,307	54,108

(c) BE IT RESOLVED that the following Teamsters salary listing be approved for the fiscal year 2009 - 2010 beginning with the name Attiyeh, Yousef, and ending with the name Waxmundsky, Stanley E:

<u>NAME</u>	2009 - 2010 <u>BASE SALARY</u>	<u>SHIFT</u>	<u>LEAD</u>	2009 - 2010 <u>TOTAL SALARY</u>
Attiyeh, Yousef	24,308	2,088		26,396
Baron, George R.	72,902			72,902
Baumann, Philip	38,129			38,129
Blegboh, Barbara J.	36,172	2,088		38,260
Burke, Robert J.	36,903	2,088		38,991
Castillo, Jose R	24,308	2,088		26,396
Cavezza, Anthony J.	42,956			42,956
Chivers, David	24,308	2,088		26,396
Cichocki, Jadwiga	24,308	2,088		26,396
Clebock, Rick	24,308	2,088		26,396
Colon, Ismael	24,308	1,566		25,874
Cox, John P.	24,308	2,088		26,396
Danczak, Wanda	24,308	1,566		25,874
Davis, Shirley Ann	24,308	2,088		26,396

Davis, Shirley M.	24,308	2,088		26,396
Delgado, Abelardo	40,147			40,147
Delgado, Jorge	28,445	1,566	2,845	32,856
Delgado, Oscar	26,573			26,573
Dlugosz, Renata	24,308	2,088		26,396
Dos Santos, Maria E.	24,308	2,088		26,396
Druze, Thomas F.	69,782			69,782
Egry, Louis	72,902		7,290	80,192
Faleska, John D.	72,826			72,826
Fischer, Michael R.	72,902			72,902
Fontaine, Albert	24,308			24,308
Fychok, Maria Edith	24,308	2,088		26,396
Gons, Richard L.	37,193			37,193
Gonzalez, Miguel	24,308	2,088		26,396
Grasso, Daniel	26,573	1,566		28,139
Grecia, Jose	24,308	2,088		26,396
Guimaraes, Robin K.	72,902			72,902
Hansen, Joan C.	24,308	2,088		26,396
Henkel, Henry G.	51,249			51,249
Hnyda, Thomas J.	49,481	1,566		51,047
Howard, Alonzo	24,308	2,088		26,396
Jambor, Robert	24,308	1,566		25,874
Kaczmarek, Thomas	30,717			30,717
Klimek, Jeffrey J.	26,573	1,566		28,139
Kopas, Stefan	65,579		6,558	72,137
Kushnerick, Elizabeth	24,308	2,088		26,396
Lockwood, William	39,796			39,796
Loukeris, George	24,308	2,088		26,396
Mahon, David	24,308	1,566		25,874
Mayoros, Thomas A.	31,654		3,165	34,819
McKenna, Michael J.	67,864			67,864
Mekilo, Gregory P.	72,902			72,902
Monaco, John	24,308	1,566		25,874
Morales, Rosalinda	24,308	2,088	2,431	28,827

Moraller, Andrew D.	67,932			67,932
Mrowiec, Barbara	24,308	2,088		26,396
Noto, Gary V.	70,486			70,486
Nunez, Ralph C.	64,458			64,458
Olivares, Jorge Francisco	24,308	1,566		25,874
Ostrowski, Edward	24,308	1,566		25,874
Parsons, Jason M.	24,308			24,308
Pawol, Robert J.	72,902			72,902
Pelc, Daniel E.	26,175			26,175
Perez, Jaime A.	26,573	1,566		28,139
Raniere, Keefe D.	30,072	2,088		32,160
Reyes, Sadarmelis	24,308	1,566		25,874
Rodriguez, Alba Iris	24,308	1,566		25,874
Rodriguez, Miguel	37,193	2,088		39,281
Rodriguez, Mirnaldo	24,308	1,566	2,431	28,305
Rodriguez, Rosa D.	54,108	2,088		56,196
Santos, Maria	24,308	2,088		26,396
Schwartz, Paul	26,573			26,573
Slicner, Gerald R.	72,902			72,902
Sobczyk Jr., Joseph F.	72,902		7,290	80,192
Stempinski, Dennis	68,666			68,666
Suero, Dinora	24,308	1,566		25,874
Tooker, Patrick F.	72,902			72,902
Toomer, Ruby	24,900	2,088	2,490	29,478
Walsh, William J.	72,902			72,902
Waxmundsky, Stanley E.	72,902		7,290	80,192

SECTION 5 - NON-ACADEMIC (NON UNIT AFFILIATED)**NON-ACADEMIC APPOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>RATE</u>	<u>DATES</u>
Ahmed, Zain	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.75	07/01/09 – 06/30/10
Alexandre, Biagiottie	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	05/20/09 – 06/30/09
Alexandre, Biagiottie	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 – 09/03/09
Alvarez, Viviana	ESL/Languages and Cultures	Lab Assistant	1-222000-9150-1-00	8.00	07/01/09 – 06/30/10
Alvear, Clint Raymond	Learning Resource Center	Media Aide	1-610000-9150-1-00	12.25	06/01/09 – 06/30/09
Alvear, Clint Raymond	Learning Resource Center	Media Aide	1-610000-9150-1-00	12.25	07/01/09 – 07/31/09
Amoa-Safo, Queenster	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.75	07/01/09 – 06/30/10
Bishop, Michelle	Learning Resource Center	Urban Centers' Librarian	1-610000-9150-1-00	24.00	07/01/09 – 06/30/10
Bradley, Thomas	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/09 – 08/30/09
Branch, Jonathan	Chemistry/Physics	Physics Lab Aide	1-218000-9141-1-00	9.25	06/08/09 – 06/30/09
Branch, Jonathan	Chemistry/Physics	Physics Lab Aide	1-218000-9141-1-00	9.25	07/01/09 – 12/31/09
Bringoli-Gillikin, Arlene	Corporate & Community Education	Secretary	1-510000-9150-1-00	17.30	07/01/09 – 06/30/10
Brown, Carol	Learning Resource Center	ILL Assistant	1-610000-9148-1-00	9.25	07/01/09 – 06/30/10
Burke, Ashley	Academic Advising Center	Advising Coordinator	1-195000-9146-1-00	20.50	07/01/09 – 07/10/09
Cataldi, Angelo	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	05/26/09 – 06/30/09
Cataldi, Angelo	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 – 09/03/09
Clausing, Cheryl	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	13.00	06/01/09 – 06/30/09
Clausing, Cheryl	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	13.00	07/01/09 – 08/31/09
Clinton, Samantha	Learning Resource Center	Library Assistant	1-610000-9141-1-00	7.65	07/01/09 – 06/30/10
Cosentino, David	Math	Student Technical Assistant	1-219000-9141-1-00	7.25	06/08/09 – 06/30/09
Cosentino, David	Math	Student Technical Assistant	1-219000-9141-1-00	7.25	07/01/09 – 08/31/09
Cortese, Jessica	First Year Experience	FYE Assistant	1-082000-9150-1-00	12.00	07/01/09 – 09/04/09
Cunningham, Michelle	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/09 – 06/30/10
Darrah, Patrick	Grounds Maintenance	Groundsperson	1-732000-9150-1-00	10.50	07/01/09 – 12/31/09
De Martini, Christine	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.00	05/26/09 – 06/30/09
De Martini, Christine	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.00	07/01/09 – 09/04/09
Doshi, Kinjal	Learning Resource Center	Media Aide	1-610000-9141-1-00	7.25	07/01/09 – 06/30/09
Elberri, Lobna	Testing & Tutoring	Testing Technician	1-650000-9150-1-00	14.50	07/01/09 – 06/30/10
Elmahalawy, Amina	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	05/26/09 – 06/30/09
Elmahalawy, Amina	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 – 09/03/09
Fortunato, Robert	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	22.00	07/01/09 – 06/30/10

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Garib, Katherine	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 – 09/30/09
Ghannam, Nazhah	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 – 09/03/09
Graf, Elisabeth	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/09 – 06/30/10
Groninger, Don	Academic Advising Center	NJ Stars Coordinator	1-195000-9145-1-00	20.75	07/01/09 – 06/30/10
Kaplan, Robert	Academic Advising Center	Advising Coordinator	1-195000-9146-1-00	20.25	07/01/09 – 06/30/10
Korb, Emily	Learning Resource Center	ILL Librarian/Reference Librarian	1-610000-9150-1-00	31.50	07/01/09 – 06/30/10
Lesko, Mark	Testing & Tutoring	Coordinator of Tutoring	1-650000-9148-1-00	24.15	07/01/09 – 06/30/10
Lincoln, Carly	Police	Dispatcher	1-070000-9150-1-00	12.00	06/01/09 – 06/30/09
Litwa, Paul	Learning Resource Center	Media Aide	1-610000-9141-1-00	11.50	07/01/09 – 06/30/10
Lopez, Catalina	ESL/Languages and Cultures	Lab Assistant	1-222000-9141-1-00	7.25	07/01/09 – 06/30/10
Losardo, Anthony	Learning Resource Center	Media Aide	1-610000-9148-1-00	12.25	07/01/09 – 06/30/10
Luck, Patricia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/09 – 06/30/10
Magyar, Amanda	P.E. Center	Fitness Center Attendant	1-192000-9141-1-00	8.00	05/28/09 – 06/30/09
Manatch, Ryan	Counseling & Career Services	Adapted Testing Technician	1-113000-9150-1-00	14.25	06/01/09 – 06/30/09
Manatch, Ryan	Counseling & Career Services	Adapted Testing Technician	1-113000-9150-1-00	14.25	07/01/09 – 09/02/09
Mannino, Angelina	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/09 – 08/30/09
Merski, Jan	Academic Advising Center	Intake Planner	1-195000-9145-1-00	20.25	07/01/09 – 06/30/10
Miller, Jennifer	Learning Resource Center	Reference Librarian	1-610000-9145-1-00	27.00	07/01/09 – 06/30/10
Mirza, Osman	I.T.	Student Technical Assistant	1-920000-9141-1-00	7.75	07/01/09 – 06/30/10
Mirza, Mehrvish	Learning Resource Center	Library Assistant	1-610000-9150-1-00	8.00	07/01/09 – 06/30/10
Natgrass, Lori	Learning Resource Center	Reference Librarian	1-610000-9146-1-00	24.00	07/01/09 – 06/30/10
Oliveria, Deolinda	ESL/Languages and Cultures	Lab Assistant/Peer Tutor	1-222000-9150-1-00	10.00	07/01/09 – 06/30/10
Omer, Farhan	I.T.	Student Technical Assistant	1-920000-9141-1-00	8.00	07/01/09 – 06/30/10
Ortega, Gilberto	Warehouse	Warehouse Helper	1-760000-9150-1-00	9.75	07/01/09 – 06/30/10
Pant, Shraddha	ESL/Languages and Cultures	Office Assistant	1-222000-9141-1-00	8.00	07/01/09 – 06/30/10
Papadelias, Theologia	ESL/Languages and Cultures	Lab Assistant/Peer Tutor	1-222000-9150-1-00	8.50	07/01/09 – 06/30/10
Pasquarella, Donna	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/09 – 06/30/10
Patel, Madhuri	Biology	Lab Aide	1-217500-9150-1-00	12.00	05/18/09 – 06/30/09
Patel, Madhuri	Biology	Lab Aide	1-217500-9150-1-00	12.00	07/01/09 – 05/18/10
Pelc, Mathew	Warehouse	Warehouse Helper	1-760000-9141-1-00	10.00	07/01/09 – 06/30/10
Perez, Julia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/09 – 06/30/10
Powell, Renina	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	05/20/09 – 06/30/09

Powell, Renina	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 - 09/03/09
Rajendran, Nevetha	Student Activities	Theater Usher	1-181000-9141-1-00	10.00	06/10/09 – 06/30/09
Rajendran, Nevetha	Student Activities	Theater Usher	1-181000-9141-1-00	10.00	07/01/09 – 09/03/09
Rajendran, Nevetha	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 – 09/03/09
Rosario, Zachary	P.E. Center	Lifeguard	1-192000-9150-1-00	10.25	06/01/09 – 06/30/09
Rose, Leo	P.E. Center	Water Safety Instructor	1-192000-9150-1-00	30.00	06/22/09 – 06/30/09
Rose, Leo	P.E. Center	Water Safety Instructor	1-192000-9150-1-00	30.00	07/01/09 – 08/31/09
Sabolcsi, Susanna	Learning Resource Center	Reference Librarian	1-610000-9145-1-00	25.00	07/01/09 – 06/30/10
Sadiq, Asma	Learning Resource Center	Media Aide	1-610000-9141-1-00	7.50	07/01/09 – 06/30/10
Sanders, Dia	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	06/01/09 – 06/30/09
Sanders, Dia	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 – 09/03/09
Santana-Lizardo, Oscar	Computer Science & I.T.	Student Technical Assistant	1-239500-9141-1-00	7.75	05/28/09 – 06/30/09
Segovia, Vincent	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.00	05/26/09 – 06/30/09
Segovia, Vincent	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.00	07/01/09 – 09/03/09
Shabazz, Ramadan	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 – 09/03/09
Stepnienski, Aleksandra	ESL/Languages and Cultures	Lab Assistant, Peer Tutor	1-222000-9150-1-00	8.50	07/01/09 – 06/30/10
Stokes, Robin	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/09 – 06/30/10
Sy, Judith	Marketing & Public Information	Web Specialist	1-022000-9148-1-00	19.00	07/01/09 – 06/30/10
Tarnofsky, Beatrice	Marketing & Public Information	Department Assistant	1-022000-9150-1-00	15.50	07/01/09 – 06/30/10
Tobin, Laura	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.00	05/26/09 – 06/30/09
Tobin, Laura	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.00	07/01/09 – 09/03/09
Tramuta, Jeanette	Financial Aid	Financial Aid Professional	1-117000-9150-1-00	25.00	06/08/09 – 06/30/09
Tramuta, Jeanette	Financial Aid	Financial Aid Professional	1-117000-9150-1-00	25.00	07/01/09 – 09/04/09
Vilma, Sierra Zepeda	Learning Resource Center	Media Aide	1-610000-9141-1-00	7.50	07/01/09 – 06/30/10
Young, Esther	Learning Resource Center	Reference Librarian	1-610000-9145-1-00	26.00	07/01/09 – 06/30/10
Zanatta-Perdomo, Gabriela	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	05/26/09 – 06/30/09
Zanatta-Perdomo, Gabriela	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/09 – 09/03/09

SECTION 6 – SPONSORED AND SPECIAL PROJECTS

6/24/09

SPONSORED & SPECIAL PROJECTS APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Brandt, David	Biology	Lab Aide	5-080007-9150-1-62	12.00	07/01/09 - 07/31/09
Correa, Carmen	Corporate & Community Ed/Child Care Center	Camp Counselor	5-544010-9150-1-42	10.00	06/29/09 – 06/30/09
Correa, Carmen	Corporate & Community Ed/Child Care Center	Camp Counselor	5-544010-9150-1-42	10.00	07/01/09 – 08/21/09
Drost, Lauren	Chemistry & Physics	Technical Counselor	7-253011-9150-1-55	10.50	07/06/09 – 07/31/09
Harris, David	Corporate & Community Ed/Child Care Center	Camp Counselor	5-544010-9150-1-00	10.00	06/29/09 – 06/30/09
Harris, David	Corporate & Community Ed/Child Care Center	Camp Counselor	5-544010-9150-1-00	10.00	07/01/09 – 08/21/09
Maizonet-Ruiz, Iris	Corporate & Community Ed/Child Care Center	Camp Director	5-544010-9150-1-00	22.00	06/29/09 – 06/30/09
Maizonet-Ruiz, Iris	Corporate & Community Ed/Child Care Center	Camp Director	5-544010-9150-1-00	22.00	07/01/09 – 08/21/09
Overstreet, Douglas	Institutional Research	Research Assistant	5-550016-9150-1-62	28.25	07/01/09 – 06/30/10
Plata, Claudia	Corporate & Community Ed/Child Care Center	Summer Exploration Camp Manager	5-544010-9150-1-42	20.00	06/26/09 – 06/30/09
Plata, Claudia	Corporate & Community Ed/Child Care Center	Summer Exploration Camp Manager	5-5440010-9150-1-42	20.00	07/01/09 – 08/21/09
Romero, Danielle	Chemistry & Physics	Technical Counselor	7-253011-9150-1-55	10.50	07/06/09 – 07/31/09
Vendelova, Livia	Corporate & Community Ed/Child Care Center	Camp Counselor	5-544010-9141-1-42	10.00	06/26/09 – 06/3/09
Vendelova, Livia	Corporate & Community Ed/Child Care Center	Camp Counselor	5-544010-9141-1-42	10.00	07/01/09 – 08/21/09

SPONSORED & SPECIAL PROJECTS LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATES</u>	<u>TYPE OF LEAVE</u>
Harvey, Glenda	The Institute	06/05/09 – 08/24/09	Paid

SPONSORED AND SPECIAL PROJECTS SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Cortes Lillian	Perth Amboy Center	5-282010-9126-3-33	06/30/09
Curiel, Vianka	Perth Amboy Center	5-282010-9130-3-34	06/30/09
Gillis, Thurmond	Perth Amboy Center	5-282010-9126-3-33	06/30/09
Medina, Wendy	Perth Amboy Center	5-282010-9130-3-34	06/30/09
Ortiz, David	Perth Amboy Center	5-282004-9126-3-33	06/30/09
Ramos, Miriam	Perth Amboy Center	5-282012-9130-3-33	06/30/09
Taverez, Victor	Perth Amboy Center	5-282012-9130-3-33	06/30/09
Terry, Sharon	Perth Amboy Center	5-282010-9130-3-34	06/30/09
Urbach, Linda	Perth Amboy Center	5-282010-9126-3-33	06/30/09

(a) SPONSORED & SPECIAL PROJECT STAFF HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for Sponsored and Special Project staff be approved for the period July 1, 2009 through June 30, 2010:

- July 3 Independence Day (observed)
 - September 7 Labor Day
 - October 12 Columbus Day
 - November 11 Veterans' Day
 - November 26 Thanksgiving Day
 - November 27 Day after Thanksgiving
 - December 24 Designated Holiday
 - December 25 Christmas Day
 - January 1 New Year's Day
 - January 18 Martin Luther King Day
 - February 15 Presidents' Day (observed)
 - April 2 Good Friday
 - May 31 Memorial Day (observed)
- Plus two (2) floating holidays.

SECTION 7 – PAYROLLS

6/24/09

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending June 11, 2009 beginning with the name **Balabkins, Xenia** and ending with the name **Rehbein, Edith** for a total amount of \$8,141.25 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	1,404.00
Bogner, Barbara	945.75
Buscemi, Elaine	2,232.75
Buscemi, Santi	1,043.25
Graber, Patricia	1,618.50
Greene, Barbara	565.50
Rehbein, Edith	<u>331.50</u>
TOTAL	8,141.25

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 June, 2009 be approved for the indicated amounts listed below beginning with the name **Cooper, Brett** and ending with the name **Wright, Tracee** for the total amount of \$17,040.00 (budget code 1-520000-9116-1-00):

The Institute

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Cooper, Brett	08-09:722	135.00
Gettinger, Marilyn	08-09:678	800.00
Kelly, Marcia	08-09:717	600.00
Keenan Lynch, Deborah	08-09:723	1,040.00
Koscinski, Cornelia	08-09:691	480.00
Koscinski, Cornelia	08-09:692	480.00
Koscinski, Cornelia	09-10:102	1,200.00

Mazurkiewicz, Charles	08-09:718	300.00
Morriale, Adriana	08-09:694	400.00
Morriale, Adriana	08-09:695	400.00
Morriale, Adriana	08-09:710	400.00
Morriale, Adriana	08-09:711	400.00
Nawrock, Carol	08-09:714	320.00
Ortiz, Juan	08-09:693	600.00
Pennington-Joyner, Lori	08-09:676	640.00
Rouse-Jenkins, Laren	08-09:688	945.00
Spector, Jeff	08-09:715	400.00
Tavares, Zaida	08-09:593	800.00
Tavares, Zaida	08-09:673	900.00
Tavares, Zaida	08-09:684	800.00
Tavares, Zaida	08-09:712	800.00
Tavares, Zaida	08-09:713	800.00
Tavares, Zaida	09-10:103	900.00
Tavares, Zaida	09-10:104	900.00
Van Den Akker, Peter	08-09:680	800.00
Wright, Tracee	08-09:679	<u>800.00</u>
	TOTAL	17,040.00

(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 June, 2009 be approved for the indicated amounts listed below beginning with the name **Abramov, Gennadiy** and ending with the name **Valente, Pat** for the total amount of \$22,440.05 (budget code 1-510000-9116-1-00):

Professional & Community Programs

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Abramov, Gennadiy		210.00
Abramov, Gennadiy	08-09:40	210.00
Allman, Caliph	08-09:41	240.00
Azzarello, Michael	08-09:613	525.00
Azzarello, Michael	08-09:107	525.00
Azzarello, Michael	08-09:613	525.00

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Berkowitz, Melissa	08-09:99	525.00
Cooper, Brett	08-09:209	105.00
Fitzpatrick, Nickasee	08-09:498	525.00
Fitzpatrick, Nickasee	08-09:57	525.00
Frank, Barry	08-09:499	795.00
Fraser, Louis	08-09: 59	420.00
Hattem, David	08-09:506	1,350.00
Herbert, David	08-09:508	2,700.00
Johnson, Carla	08-09:64	1,824.00
Kapadia, Suraj	08-09:67	378.00
Krapels, Kimberly	08-09:525	2,893.05
Maffucci, Phyllis	08-09:531	150.00
Maffucci, Phyllis	08-09:531	1,200.00
Mistry, Manish	08-09:538	210.00
Parker, Bruce	08-09:543	2,250.00
Parker, Bruce	08-09:543	270.00
Patel, Anjana	08-09:77	630.00
Phelan, David	08-09:738	540.00
Raji, Karen	08-09:80	210.00
Sasso, William	08-09:81	180.00
Sasso, William	08-09:81	360.00
Sasso, William	08-09:81	180.00
Schamberger, Martin	08-09:98	720.00
Shah, Raship	08-09:559	315.00
Shah, Raship	08-09:559	315.00
Shaw, Richard	08-09:294	250.00
Shaw, Richard	07-08:585	250.00
Valente, Pat	08-09:739	135.00
	TOTAL	22,440.05

- (c) BE IT RESOLVED that the following list of individuals, who have successfully completed contracted assignments and are entitled to payment from the Division of Corporate and Community Education accounts for June, 2009 be approved for the indicated amounts listed below beginning with the name **Dinitz-Sklar, Brianne** and ending with the name **Dinitz-Sklar, Brianne** for the total amount of \$787.50 (budget code 5-520020-9150-1-42):

Professional & Community Programs: Continuing Education

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Dinitz-Sklar, Brianne	N/A	330.00
Dinitz-Sklar, Brianne	N/A	<u>457.50</u>
		787.50

(d) BE IT RESOLVED that the following list of individuals, who have successfully completed contracted assignments and are entitled to payment from the Division of Corporate and Community Education accounts for June, 2009 be approved for the indicated amounts listed below beginning with the name **D’Amore, Jesse** and ending with the name **Reed, Derek** for the total amount of \$2,237.50 (budget code 5-520020-9116-1-42):

Professional & Community Programs: Continuing Education

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
D’ Amore, Jesse	08-09:618	350.00
Daniels, Jack	08-09:654	500.00
Daniels, Jack	08-09:654	150.00
Dinitz-Sklar, Brianne	08-09:706	212.50
Dinitz-Sklar, Brianne	08-09:706	212.50
Dinitz-Sklar, Brianne	08-09:706	212.50
Reed, Derek	08-09:622	<u>600.00</u>
		2,237.50

(e) BE IT RESOLVED that the following list of individuals, who have successfully completed contracted assignments and are entitled to payment from the Division of Corporate and Community Education accounts for June, 2009 be approved for the indicated amounts listed below beginning with the name **Rosen, Shaina** and ending with the name **Rosen, Shaina** for the total amount of \$1,729.00 (budget code 5-530000-9455-1-00):

Professional & Community Programs: Camp Middlesex

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Rosen, Shaina	N/A	689.00
Rosen, Shaina	N/A	247.00
Rosen, Shaina	N/A	<u>793.00</u>

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1,729.00

- (f) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for June, 2009 be approved for the indicated amounts listed below beginning with the name **Kastel, Herbert** and ending with the name **Welsher, Joan** for the total amount of \$8,994.00 (budget code 5-520021-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Kastel, Herbert	08-09:733	4,400.00
Imgrund, Colleen	08-09:648	624.00
Imgrund, Colleen	08-09:734	715.00
Patel, Anjana	08-09:737	525.00
Welsher, Joan	08-09:736	<u>2,730.00</u>
	TOTAL	8,994.00

BE IT RESOLVED that the following personnel actions in the Human Resources Department for the Summer I 2009 Adjunct Payroll, beginning with the name **Allen, George** and ending with the name **Zimmerman, Daniel** be approved:

<u>NAME</u>	<u>COURSE I</u>	<u>CI SEC.</u>	<u>COURSE II</u>	<u>CII SEC.</u>	<u>COURSE III</u>	<u>CIII SEC.</u>	<u>SALARY</u>
Allen, George	BIO*105*	C2					4,550
Arboleda, Julio	SPA*121*	C2					1,830
Atkins, Courtney	COM*105*	A1					1,830
Bachmann, Andrea	MAT*131*	A2					3,640
Bachmann, Paul	MAT*131*	C2	MAT *132*	C2			7,280
Baranski, Regina	SPA*221*	C1					1,914
Barnhart, Steven	PSY*123*	B1	SOC*121*	B2			5,460
Barthole, Myriam	FRE*121*	C1					1,830
Batorsky, Roberta	BIO*117*	C1					3,660
Becker, Gail	CHM*107*	C1					4,550
Beldie, Adam	HIS*221*	A1					1,830

Bernaducci, James	ENG*121*	IN					2,730
Berry, Christopher	BIO*111*	C4					3,660
Biedzynski, James	HIS*121*	C1					1,914
Bogner, Barbara	BIO*111*	C2					5,460
Britz, David	MAT*123*	B1					1,830
Bryant, Robert	MEC*221*	C2					1,830
Burin, Ralph	ART*123*	C1					1,914
Burke, Frank	CSC*248*	C1	CSC*105*	B1			6,370
Buscemi, Santi	ENG*225*	C1	ENG*122*	A1			5,460
Butula, Andrew	ACC*101*	B1					3,640
Carlson, Catherine	BIO*211*	C2					3,660
Carney, Daniel	SOC*140*	C1					1,830
Cerchio, Michael	CHM*107*	C2					3,190
Chakraborty, Prasanta	BIO*105*	C1					3,050
Cilente, Jerald	PSY*123*	C2					1,959
Class, Wilson	ENG*121*	CP2					2,730
Cohen, Susan	MAT*013*	CP2	MAT*102*	A1	MAT*014*	B1	8,220
Cohn, Ricki Jean	RDG*011*	B1	RDG*011*	B2			5,460
Collins, Patricia	ESL*084*	C2					1,830
Coppolino, Janet	MAT*010*	A1					2,730
Cummins, Thomas	MAT*233*	C1					2,440
D'Annunzio, Lindsay	CHM*125*	C4					1,830
de Uriarte, Brian	ECO*201*	A1	ECO*202*	B1			5,460
DeLaRosa, Jessica	ESL*099*	C1					1,830
Dell' Omo, Louis	SPE*121*	B1	SPE*121*	A1	SPA*121*	B2	8,190
Delucia, Maria	MAT*131*	IN	MAT*014*	IN	MAT*013*	IN	10,920
Denes, Michael	ACC*102*	B1					3,640
Dey, Timothy	PLS*105*	C1					2,730
Dhanda, Naresh	CSC*105*	A1					2,730
di Pasquale, Emanuel	ENG*212*	A1					2,730
DiDomenico, Charles	ENG*122*	C1					2,730

Dikun, Ellen	RAD*146*	C1			2,730
Doran, Robert	MAT*233*	C2			2,440
Dorflauer, Kenneth	BUS*101*	C1			2,259
Dougherty, James	MAT*013*	B1			2,440
Drew, Thomas	MAT*013B	C1	MAT*129*	C2	7,280
Dzurisin, Andrew	SOC*121*	A2	SOC*121*	A3	5,460
Eckhart, Michael	MUS*140*	C1			1,830
Edelson, Jay	MEC*221*	C1			2,730
Edwards, Melissa	ENG*122*	IN2			2,730
Edwards-Wilson, Runae	PSY*219*	IN1	SOC*123	C1	3,660
Fabiano, Phillip	BUS*107*	JC			1,914
Farabaugh, Daniel	HIS*221*	C1			1,830
Ferner, Michael	PHY*121*	C5			3,660
Fogu, Thomas	ENG*121*	C1			1,914
Foster, Steven	PHY*121*	C3/C4			7,280
Freiwald, Andrea	ART*201*	B1	ART*201*	C1	4,518
Fromm, Alla	ESL*092*	C2			1,830
Gaspar, Joseph	MAT*014*	C1			2,440
Gerow, Trace	BIO*140*	A1			3,640
Glazer, Barry	RDG*011*	C2			2,730
Gold, Dennis	MKT*201*	C1			2,508
Goldberg, David	ECO*202*	IN	MGT*210*	IN	3,828
Granuzzo, Nanette	ITA*121*	A1	ITA*121*	C1	5,460
Gray, Brenda	HIS*121*	A1	HIS*121*	A2	5,460
Grey, Daine	PSY*123*	A2			2,730
Groninger, Don	MAT*131*	B1	MAT*132*	A1	MAT*234* C1 10,920
Gugilotta, Anthony	MAT*129*	c1			2,440
Gulick, Debra	MAT*131*	C1			2,440
Haddad, Dan	MAT*129A	C2	MAT*129B	C1	3,660
Halasinski, Thomas	CHM*121*	C4/C5	CHM*125*	C5	6,370
Harko, Jenny	ESL*073*	C2			2,055

Harrington, Christine	PSY*226*	A1	PSY*232*	A2			5,460
Harris, Selina	MAT*014*	A1	MAT*014	C2			7,280
Heller, Nadine	ART*109*	C1					2,730
Hertrich, Fred	POS*201*	B1	POS*220*	C1			5,460
Hillard, Wendy	BIO*111*	CN1					3,660
Holt, Theresa	PSY*123*	A1	PSY*123*	A3			5,460
Honey, Patrick	HED*150*	A1	HED*150*	B1			5,460
Hueston, Colin	ESL*093*	C2					1,830
Hyman, Hillary	COM*115*	A1					2,730
Jackman, Neil	MAT*132*	C1					2,440
Johnson, Laurell	MAT*101*	A1	MAT*102*	B1			3,660
Joho, Kim	BIO*211*	C4					3,918
Kahora, James	HED*150*	A2					2,730
Kantor, Irwin	SOC*121*	A1					2,730
Kanwal, Virender	BIO*123*	C1	BIO*123*	C3	BIO*240*	IS	11,830
Kaplan, Gerald	MAT*129A	C1					1,830
Kelton, Saul	PHI*121*	A1	PHI*123*	C1			5,460
Kirk, Taroya	SSD*101*	C1					1,830
Kleinelp, William	BIO*112*	C1	BIO*112*	C2			10,920
Kluizenaar, Donald	PHY*121*	C6					4,848
Kolber, Cheryl	BIO*106*	C1					4,550
Krapels, Kimberly	RAD*145*	C1					2,730
Krull, Kevin	ACC*221*	C1					1,830
Kruszewski, John	HIS*121*	C2					2,730
Kulhanjian, Gary	HIS*260*	C1					2,055
Kuritz, Stephen	MAT*124*	A1					1,830
Lamela, Josephine	PHY*121*	C1/C2					7,280
Landers, Michael	BUS*107*	C1					2,730
Lasinger, Janet	CHM*221*	C1	CHM*227*	C1			6,370
LaTour, Maria	ART*201*	A1					1,830
Lazarowitz, Robert	MAT*124*	C1					1,830

LeBlanc, Gregory	HED*205*	A1	PED*139*	C1	PED*139*	C2	6,370
Liefert, Jane	CSC*105*	IN					2,730
Lipnick, Christopher	HIS*122*	C2					1,830
Lipton, David	HIS*121*	B1					1,830
Lugo, Angela	RDG*009*	C1/C2	ENG*010*	C1	ENG*121*	A4	8,190
Luyando, Nancy	PED*140*	A1					1,370
Marden, Richard	MAT*116*	C1					2,055
Marshall, Benjamin	ENG*121*	B1					2,730
Massopust, Anton	BIO*010*	C2					4,110
Masters, John	PSY*235*	IN1					2,259
McCarthy, Stephen	ECO*201*	C1					1,914
McGlincy, Terry	BUS*201*	C1					2,730
McMurray, Matthew	HIS*222*	B1					1,830
Mento, Frank	MAT*013*	C2	MAT*013B	C2			7,280
Miniere, Michael	MAT*285*	C1					3,640
Moskowitz, Jack	ENG*121	A1	ENG*121*	A2			5,460
Murphy, Kyle	CHM*010*	C3					3,660
Nagarajan-Iyer, Lakshmi	ECO*201*	IN	ECO*201*	IN1			5,460
Neitzke, Lauren	SCI*155*	C1					3,050
Nicholas, Millicent	SOC*121*	C1	SOC*121*	C2			5,460
Nickerson, Jeremy	SPE*121*	C2	SPE*121*	C3			5,460
Noe, Marisa	ITA*122*	B1					1,914
O' Rourke, Jeannette	MAT*013*	A1					3,640
Olson, Jerome	ENG*122*	C2	ENG*248*	C1			5,460
O'Reilly, Lucille	BIO*211*	C1					5,460
Orenberg-Ruggieri, Sherri	SPE*121*	C1					1,830
Osborne, Jeanne	MAT*123*A	A1	MAT*123*	C1	MAT*123*	IN	10,920
Ostacher, Jane	ESL*092*	C1	ESL*093*	C1			5,460
Pastor, Christina	BIO*211*	C3					3,918
Peluso, Guy	MAT*101*	CP1					1,914
Perez, Julie	RAD*146*	C2	RAD*146*	C3			3,660

Perez, Raymond	HED*150*	C2					1,959
Perry, Joseph	BIO*123*	C2					4,110
Piciocco, Mary	HRI*214*	C1					1,830
Picioccio, Nicholas	CSC*105*	C1					2,730
Plant, Richard	HED*150*	C1					2,508
Pouncy, Celeste	SOC*224*	C1					1,830
Przygoda, Margaret	BIO*111*	C1	BIO*010*	C1			10,920
Rakova, Elena	MAT*014*	A2					3,640
Ramer, Elliot	SPA*122*	B1	SPA*122*	C1	SPA*121*	A1	8,190
Ramer, Iris	ESL*083*	C1	ESL*091*	C1	ESL*075*	CP2	8,190
Reitmann, John	CHM*010*	C1/C2					3,918
Reynolds, Guy	MAT*129*	B1	MAT*013*	A2			7,280
Roach, Joseph	RDG*011*	A2					2,730
Rose, Leo	PED*150*	CP1					1,830
Ross, Anna Marie	PED*146*	C1					1,220
Roy, Richard	ESL*094*	C1	ESL*099*	C2			5,460
RoyChowdhury, Lipika	CHM*125*	C1					1,914
Ruhno, Edward	ACC*101*	C1					3,232
Saborido, Juan	SPA*121*	A2	SPA*121*	B1	SPA*121*	C1	8,190
Sacchi, John	PED*127*	A1					1,820
Sandhu, Khalid	BIO*112*	C3					3,660
Santelli, Marianne	ESL*072*	C1	ESL*085*	C1			5,460
Saxon, Art	MAT*013*	C1					2,440
Shay, Kathy	MAT*210	C1					3,640
Sherman, Thomas	MAT*123*	C2					2,055
Shoban, Matthew	PED*120*	C1					1,370
Shulman, Susan	MAT*131*	A1					3,640
Siegfried, Jay	SPE*121*	A2	SPE*121*	A3			5,460
Sienko, Stephen	ACC*101*	A1					2,440
Silvestri, Shay Maria	SCI*155*	C2					3,050
Singer, Yvonne	PSY*123*	IN1					1,830

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Soli, Amy	BIO*124*	C1					3,660
Sorace, Cynthia	HED*200*	A1	HED*150*	B2			5,460
Spano, Mathew	ENG*122*	B1					2,730
Spector, Jeffrey	CSC*106*	C1					4,550
Stapenski, Deborah	MKT*201*	IN					1,830
Storm, Neil	ESL*061*	C1	ESL*062*	C1	ESL*073*	C1	8,190
Strugala, Richard	ENG*122*	A2					2,730
Swan, Darren	ENG*122*	CN1					1,830
Swanick, Helena	RDG*009*	C3/C4					2,730
Szilagyi, Aimee	ENG*212*	IN					2,730
Theodoridis, George	CHM*121*	C3	CHM*125*	C3			4,270
Vassiliadis, Claire	MAT*129*	A1					2,730
Vera, Stephanie	ESL*060*	C1	ESL*086*	C1			5,460
Verma, Rishi	BIO*111*	C3					3,660
Wachtel, Shirley	ENG*122*	A3					2,730
Waintraub, Jack	MAT*010*	C1	MAT*010B	C1			5,460
Whalen, Powell	MAT*101*	C1					1,914
Yarmchuk, Paul	CHM*121*	C1/C2	CHM*125*	C2			6,370
Zale, Steven	CSC*161*	C2					5,460
Zifchak, Robert	PED*143*	B1					1,820
Zimmerman, Daniel	ENG*122*	C3					2,730

HIGH SCHOOL ADJUNCTS

<u>NAME</u>	<u>COURSE</u>	<u>STIPEND</u>
Baldessari, Mary Ann	MAT 129-JP1	610
Berkovich, Raisa	MAT 131-EB3	610
Berner, Robert	ACC 101-EB	610
Bogert, Janet	ACC 101-SB1 BUS101-SB1	1,220
Boufford, Andrew	POS 220-JP	610
Brady, Kevin	ENG 121-EB2	610

Campbell, Richard	PHY 101-ED1	610
Chase, Jennifer	MAT 129-MO3	610
Chelednik, Charles	MAT 123-OB1	610
Connell, Robin	PHY 101-ED2	610
Dec, Laura	BUS 101-SB1	910
Downey, Michele	MAT 129-ED1	610
Eberhardt, Lauren	MAT 123-EB1	610
Feldman, Libby	ACC 101-SA	610
Finfinis, James	MAT 129-PI	610
Galaro, Annette	BUS 101-SB1 MGT 210-SB1	1,220
Hunte, Karen	ACC 101-SB ACC 102-SB	1,220
Kinder, Jayne	MAT 129-ED2	610
Kruti, Maravi	PHY 101-ED4	610
Likhatchev, Tatiana	MAT 129-OB1	610
Lorello-O'Neill, Julia	PSY 123-JP	610
Mendell, Ceil	MAT 129-MO1	610
Murphy, Michael	PSY 123-WV	610
Nelson, Audrey	ENG 121-EB4	610
Oliveri, James	MAT 129-OB3 MAT 131-OB2	610
Ostrowski, Nancy	BUS 101-PI	610
Paterno, Enzo	ELT 111-AC	610
Paterno, Enzo	CSC 134-AC CSC 133-AC	1,220
Pazinko, Glen	MAT 123-EB2	610
Pellicane, David	ENG 121-EB5	610
Przygoda, Jennifer	BIO 123-ED	610
Ricciardi, Jayne	BIO 123-DN BIO 124-DN	1,220
Rosenfeld, Karen	MAT 131-EB1	610
Scarpa, John	MAT 131-ED	610
Scheese, Michael	BUS 107-SB	610
Sharma, Urmil	MAT 131-EB2	610
Skarecki, Peter	PHY 101-ED3	610

Smith, Carlen	BIO 111-EB	610
Snyder-Lucid, Lauren	MAT 129-JP2	610
Sran, Manjit	MAT 129-MO2	610
Strachan, Laura	ENG 121-EB1	610
Szalecki, Michael	ENG 121-EB3	610
Unger, Laura	MAT 131-JP1	610
Vaksman, Sofia	MAT 129-VO	610
Walters, Annette	PSY 123-ED	610

SECTION 8 – POLICIES – No actions.

SECTION 9 – MISCELLANEOUS – No actions.

After discussion, the motion was unanimously adopted.

GENERAL

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

1. WHEREAS, the Board of Trustees elected to present an award each year to those who represent the public commitment and spirit of volunteerism exemplified by Paige D. L’Hommedieu, the first Chairman of the Board of Trustees of Middlesex County College; and

WHEREAS, Paige B. L’Hommedieu served faithfully as a member of the Middlesex County College Foundation Board of Directors from 1995 through 2003; and

WHEREAS, Paige B. L’Hommedieu was elected as an Honorary Member of the Middlesex County College Foundation Board of Directors in November 2003; and

WHEREAS, Paige B. and Elizabeth L’Hommedieu established The L’Hommedieu Family Scholarship as a legacy of the L’Hommedieu family’s historic commitment to Middlesex County College and its students in October 2004; and

WHEREAS, Paige B. and Elizabeth L’Hommedieu have a long tradition of supporting and guiding numerous community organizations, enriching the lives of countless citizens in New Jersey;

NOW, THEREFORE, BE IT RESOLVED That the members of the Board of Trustees of Middlesex County College do hereby acknowledge the outstanding humanitarian and philanthropic contributions of Paige B. and Elizabeth L'Hommedieu, and nominate them to receive the 2009 L'Hommedieu Award, in recognition of lives that have richly exemplified the true meaning of the award.

2. WHEREAS, Ms. Michele Sutera was elected by the Middlesex County College student body and served as a Graduating Class Representative of Middlesex County College Board of Trustees from July 1, 2008 through June 24, 2009; and

WHEREAS, during her tenure on the Middlesex County College Board of Trustees, Ms. Sutera was a member of the Academic, Student and Alumni Affairs Committee;

NOW, THEREFORE, BE IT RESOLVED that the members of the Board of Trustees of Middlesex County College do hereby recognize and acknowledge their sincere appreciation and heartfelt gratitude for Ms. Sutera's interest and service to Middlesex County College, and wish her good health and continued success in all of her future endeavors.

After discussion, the motion was unanimously adopted.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for June 2009 is attached.

AUDIENCE

None

At 9:04 a.m. Mr. Finkelstein made a motion, seconded by Mr. Rivas, that the Board go into Executive Session to discuss personnel issues. Some discussion ensued. At 9:30 a.m. Mr. Tighe made a motion, seconded by Mr. Tighe, that the Board close the Executive Session and return to Open Session. Mr. Hoffman advised that the Executive Session discussed general issues relating to administrative personnel and action on the item discussed would be taken at this meeting.

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Mr. Tighe made a motion, seconded by Mr. Rivas, to give administrators the option to sell back up to five days of their accrued vacation time from July 1 through October 1, 2009. After discussion, the motion was unanimously adopted.

Mr. Tighe made a motion, seconded by Mr. Mulkerin to adjourn the meeting at 9:32 a.m. Mr. Tighe made a motion to reopen the meeting at 9:34 a.m., seconded by Mulkerin.

Mr. Tighe made a motion, seconded by Mr. Mulkerin, to authorize the staff to look into the renaming of Blue Colt Drive to George Otlowski Drive, and to perform all the preliminary work necessary with the Township of Edison. After discussion, the motion was unanimously adopted.

Mr. Sica made a motion, seconded by Mr. Finkelstein, to name the new West Hall building in memory of David B. Crabiel. After discussion, the motion was unanimously adopted.

Mr. Tighe and the Board thanked Ms. Sutera for her service this past year as Graduating Class Representative and wished her well.

There being no further business, Mr. Tighe made a motion, seconded by Mr. Sica, to adjourn the meeting at 9:37 a.m. The next regularly-scheduled meeting of the Board will take place on Wednesday, August 26, 2009.

ALBERTO RIVAS
Secretary