

BOARD OF TRUSTEES OF THE MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 26, 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 and Power, and Messrs. Antisell, Bauer, Mulkerin, Raja, Rivas, Shah, Sica and Tighe. Mr. Finkelstein 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. Tighe, that the regular meeting minutes of June 24, 2009, be adopted as presented. Mr. Antisell abstained. 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 through 11:

1. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the State of New Jersey, Department of Human Services (hereinafter referred to as the "State") have entered into a contract for the operation of a project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) for the period July 1, 2009 through June 30, 2010; and

WHEREAS, a proposal entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) has been submitted by the college and agreed to by the State in the amount of \$104,947; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) as submitted by the College to the State of New Jersey, Department of Human Services, for the period July 1, 2009 through June 30, 2010, in the total amount of \$104,947.
 - b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.
2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM for the period commencing July 1, 2009 and concluding June 30, 2010; and

WHEREAS, a proposal entitled, COMMUNITY WORK EXPERIENCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$282,992; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, COMMUNITY WORK EXPERIENCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2009 through June 30, 2010, in the total amount of \$282,992.
- 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 County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2009 and concluding June 30, 2010; and

WHEREAS, a proposal entitled JOB SEARCH ASSISTANCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$146,905; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled JOB SEARCH ASSISTANCE PROGRAM as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2009 through June 30, 2010, in the total amount of \$146,905.

- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

4. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, ENGAGEMENT / REENGAGEMENT PROGRAM for the period commencing July 1, 2009 and concluding June 30, 2010; and

WHEREAS, a proposal entitled ENGAGEMENT / REENGAGEMENT PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$104,709; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled ENGAGEMENT / REENGAGEMENT PROGRAM as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2009 through June 30, 2010, in the total amount of \$104,709.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

5. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled EARLY EMPLOYMENT INITIATIVE PROGRAM for the period commencing July 1, 2009 and concluding June 30, 2010; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled EARLY EMPLOYMENT INITIATIVE PROGRAM as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2009 through June 30, 2010, in the total amount of \$23,500.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

6. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the State of New Jersey, Commission on Higher Education (hereinafter referred to as the "State") have entered into a contract for the operation of a project entitled CENTRAL REGIONAL CONNECTIONS for the period July 1, 2009 through June 30, 2010; and

WHEREAS, a proposal entitled CENTRAL REGIONAL CONNECTIONS has been submitted by the College and agreed to by the State in the amount of \$120,000; 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 CENTRAL REGIONAL CONNECTIONS 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 CENTRAL REGIONAL CONNECTIONS as submitted by the College to the State of New Jersey, Commission on Higher Education, for the period July 1, 2009 through June 30, 2010, in the total amount of \$120,000.
- b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.

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7. WHEREAS, an application entitled BONNER ENRICHMENT has been submitted by the College to The Corella and Bertram Bonner Foundation (hereinafter referred to as the “Bonner Fdn”) in the amount of \$10,000; and

WHEREAS, the Bonner Fdn has approved the application entitled BONNER ENRICHMENT as submitted by the College; and

WHEREAS, the Board has determined that the operation of a project entitled, BONNER ENRICHMENT is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, BONNER ENRICHMENT as submitted by the College to The Corella and Bertram Bonner Foundation for the period September 1, 2009 through August 31, 2010, in the total amount of \$10,000.
- b. The Board herein accepts the award of \$10,000 and authorizes the College President and/or her designee to implement the project.

8. WHEREAS, an application entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION has been submitted by the College to the State of New Jersey, Department of Education (hereinafter referred to as the “State”) in the amount of \$795,178; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2009 through June 30, 2010, in the total amount of \$795,178.
- b. The Board herein accepts the award of \$795,178 and authorizes the College President and / or her designee to implement the project.
- c. The Board approves the submission of budget modifications for the project entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION.

9. WHEREAS, an application entitled PROJECT SPAN / HSAC has been submitted by the College to the Middlesex County Department of Human Services (hereinafter referred to as the "County") in the amount of \$20,000; and

WHEREAS, the County has approved the application entitled PROJECT SPAN / HSAC as submitted by the College; and

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

WHEREAS, the Board has determined that the operation of a project entitled PROJECT SPAN / HSAC is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, PROJECT SPAN / HSAC as submitted by the College to the Middlesex County Department of Human Services for the period January 1, 2010 through December 31, 2010, in the total amount of \$20,000.
- b. The Board herein accepts the award of \$20,000 and authorizes the College President and/or her designee to implement the project.

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10. WHEREAS, the Academic, Student and Alumni Affairs Committee of the Board met and after identifying the need and relevance and upon recommendation of the College President, unanimously approved a new degree, Associate in Science Degree in Biotechnology,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees approves the Associate in Science Degree in Biotechnology.

11. WHEREAS, the Academic Student and Alumni Affairs Committee of the Board of Trustees met and after identifying the need and relevance and upon recommendation of the College President, unanimously approved new program options for the Associate in Arts Degree in Liberal Arts for Liberal Arts African-American Studies, Liberal Arts Genocide and the Holocaust, Liberal Arts Philosophy, and Liberal Arts Early Childhood Education.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees approves the new program options for the Associate in Arts Degree in Liberal Arts for Liberal Arts African-American Studies, Liberal Arts Genocide and the Holocaust, Liberal Arts Philosophy, and Liberal Arts Early Childhood Education.

After discussion, the motion was unanimously adopted.

FACILITIES COMMITTEE

Mr. Bauer moved, seconded by Mr. Raja, for adoption of resolutions 1a through 11:

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

- a. Dome-Tech, Incorporated for Phase I consulting services for the West Hall Building Replacement project in the amount of \$1,500.00.

Contract Amount	\$10,532.00
Previous Payments	8,500.00
Payment #3	<u>1,500.00</u>
Balance	<u>\$ 532.00</u>

b. Weld-It, Inc. for contracting services for the Edison Hall HVAC Upgrade project in the amount of \$58,910.83.

Contract Amount	\$1,041,975.00
Previous Payments	949,205.62
Payment #10	58,910.83
Retainage	<u>20,573.81</u>
Balance	<u>\$ 33,858.56</u>

c. Halecon, Inc. for contracting services for the Campus Walkway and Roadway Repairs project in the amount of \$166,797.00.

Contract Amount	\$468,930.00
Payment #1	166,797.00
Retainage	<u>18,533.00</u>
Balance	<u>\$302,133.00</u>

d. Kleinfelder for environmental consulting services for UST Removal in the amount of \$2,265.00.

Contract Amount	\$64,010.00
Previous Payments	61,221.86
Payment #17	<u>2,265.00</u>
Balance	<u>\$ 523.14</u>

e. RSC Architects for 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	4,960.00
Payment #5	<u>1,240.00</u>
Balance	<u>\$ 6,200.00</u>

f. Current Elevator Technology, Inc. for contracting services for the College Center, L’Hommedieu Hall and Library elevators project in the amount of \$70,200.00.

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	Contract Amount	\$420,850.00
	Previous Payments	127,341.00
	Payment #4	70,200.00
	Retainage	<u>21,949.00</u>
	Balance	<u>\$223,309.00</u>
g.	<u>Dome-Tech, Incorporated</u> for Phase I consulting services for the West Hall Building Replacement project in the amount of \$500.00.	
	Contract Amount	\$10,532.00
	Previous Payments	10,000.00
	Payment #4	<u>500.00</u>
	Balance	<u>\$ 32.00</u>
h.	<u>DMR Architects</u> for Phase II consulting services for the West Hall Building Replacement project in the amount of \$6,677.96.	
	Contract Amount	\$348,898.00
	Previous Payments	331,381.06
	Payment #8	<u>6,677.96</u>
	Balance	<u>\$ 10,838.98</u>
i.	<u>Epic Management</u> for 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	24,108.00
	Payment #8	<u>3,444.00</u>
	Balance	<u>\$ 3,448.00</u>
j.	<u>JDS General Contracting, Inc.</u> for contracting services for the College Center Roof Replacement project in the amount of \$158,625.00.	

	Contract Amount	\$460,000.00
	Payment #1	158,625.00
	Retainage	<u>17,625.00</u>
	Balance	<u>\$301,375.00</u>
k.	<u>Roof Maintenance Systems</u> for Phase II consulting services for the College Center and Performing Arts Center Roofing Replacement project in the amount of \$2,112.50.	
	Contract Amount	\$39,000.00
	Payment #1	<u>2,112.50</u>
	Balance	<u>\$36,887.50</u>
l.	<u>EI Associates</u> for the Phase III consulting services for the Main Hall and Raritan Hall HVAC replacement project in the amount of \$3,780.00.	
	Contract Amount	\$26,300.00
	Previous Payments	20,230.00
	Payment #5	<u>3,780.00</u>
	Balance	<u>\$ 2,290.00</u>
m.	<u>Epic Management</u> for Phase I consulting services for the West Hall Building Replacement project in the amount of \$3,448.00.	
	Contract Amount	\$31,000.00
	Previous Payments	27,552.00
	Payment #9 - FINAL	<u>3,448.00</u>
	Balance	<u>\$ 0.00</u>
n.	<u>Halecon, Inc.</u> for contracting services for the Campus Walkway and Roadway repairs project in the amount of \$61,695.00.	

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	Contract Amount	\$468,930.00
	Previous Payments	166,797.00
	Payment #2	61,695.00
	Retainage	<u>25,388.00</u>
	Balance	<u>\$240,438.00</u>
o.	<u>Kleinfelder</u> for environmental consulting services for UST removal in the amount of \$515.00.	
	Contract Amount	\$64,010.00
	Previous Payments	63,486.86
	Payment #18	<u>515.00</u>
	Balance	<u>\$ 8.14</u>
p.	<u>Current Elevator Technology, Inc.</u> for contracting services for the College Center, L'Hommedieu Hall and Library elevators project in the amount of \$45,702.00.	
	Contract Amount	\$559,150.00
	Previous Payments	197,541.00
	Payment #5	45,702.00
	Retainage	<u>27,027.00</u>
	Balance	<u>\$315,907.00</u>
q.	<u>JDS General Contracting, Inc.</u> for contracting services for the College Center Roof Replacement project in the amount of \$205,875.00.	
	Contract Amount	\$460,000.00
	Previous Payments	158,625.00
	Payment #2	205,875.00
	Retainage	<u>40,500.00</u>
	Balance	<u>\$ 95,500.00</u>
r.	<u>DMR Architects</u> for Phase II consulting services for the West Hall Building Replacement project in the amount of \$1,500.00.	

Contract Amount	\$348,898.00
Previous Payments	338,059.02
Payment #10	<u>1,500.00</u>
Balance	<u>\$ 9,338.98</u>
s. <u>Roof Maintenance Systems</u> for Phase II consulting services for the College Center and Performing Arts Center Roofing Replacement project in the amount of \$9,262.50.	
Contract Amount	\$39,000.00
Previous Payments	2,112.50
Payment #2	2600.00
Payment #3	2600.00
Payment #4	<u>4,062.50</u>
Balance	<u>\$27,625.00</u>
t. <u>RSC Architects</u> for Phase III consulting services for the College Center, L’Hommedieu Hall and Library Elevators project in the amount of \$3,100.00.	
Contract Amount	\$12,400.00
Previous Payments	6,200.00
Payment #6	<u>3,100.00</u>
Balance	<u>\$ 3,100.00</u>

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

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

STATE			
CONTRACT			
<u>NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>

75440	Dell Marketing	Computer Hardware	\$134,625.40
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3. WHEREAS, the State of New Jersey has amended the County College Contracts Law N.J.S.A. 18A:64A-25.1 et seq. with revised public bidding thresholds effective on July 1, 2009,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees authorizes the revised purchasing procedures previously adopted by said Board on July 1, 2007, to comply with the amendment to N.J.S.A. 18A:64A-25.1 et seq. effective July 1, 2009, which increases the aggregate value of any contract, purchase or agreement by a local contracting unit on which public advertisement for bids must be required from \$30,100.00 to \$32,000.00. Said sums shall be adjusted in accordance with N.J.S.A. 18A:64A-25.3(a) in direct proportion to the rise or fall of the Consumer Price Index for all Urban Consumers in the New York and Northeastern New Jersey and Philadelphia areas, as reported by the United States Department of Labor.

4. 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 # 587 for Athletic Supplies from a total of 13 responses received:

Ampro Sports, Primos, PA for the amount of \$17,404.63.

Passon's Sports, Jenkintown, PA for the amount of \$4,225.37.

Medco Supply Co., Tonawanda, NY for the amount of \$3,027.57.

Leisure Sporting Goods, Iselin, NJ for the amount of \$1,672.68.

Levy's Inc., West New York, NJ for the amount of \$778.94.

Henry Schein, Inc., Melville, NY for the amount of \$384.44.

Metuchen Center, Inc., New Brunswick, NJ for the amount of \$358.75.

Collins Sports Medicine, Raynham, MA for the amount of \$82.37.

- b. Bid # 598 for Passenger Vans from a total on 1 response received:

Miller Auto Leasing, Lumberton, NJ for the amount of \$59,936.64.

5. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President

for Finance and Administration an award be made to the following firm pursuant to a fair and open process:

- a. Special Quote # 9460 for Dental Hygiene Supplies from a total of 4 responses received:

Patterson Dental Supply, Inc., Totowa, NJ for the amount of \$5,356.05.

Biosafe, Inc., Belleville, IL for the amount of \$3,847.90.

Newark Dental Corp., Springfield, NJ for the amount of \$3,381.08.

Henry Schein, Inc., Melville, NY for the amount of \$480.58.

- b. Special Quote # 9465 for *Middlesex Now* from a total of 6 responses received:

Payne Printery, Inc., Dallas, PA for the amount of \$11,984.00.

- c. Special Quote # 9504 for Cisco Maintenance from a total of 4 responses received:

Verizon Business Network Services, Parsippany, NJ for the amount of \$39,521.66.

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

LMXAC, Avenel, NJ for Annual Assessment for the SIRSI Library System for the amount of \$17,200.55.

7. WHEREAS, Middlesex County College has a need to conduct summer camps 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

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WHEREAS, Black Rocket Productions has submitted a proposal July 9, 2009, indicating they will conduct summer camps for the not-to-exceed amount of \$36,000.00; and

WHEREAS, Black Rocket Productions has completed and submitted a Business Entity Disclosure Certification which certifies that Black Rocket Productions 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 Black Rocket 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 Black Rocket Productions as described herein.

8. WHEREAS, Middlesex County College has a need to print Fall Credit Brochures 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, AJ Images has submitted a proposal August 4, 2009 indicating they will print Fall Credit Brochures for the not-to-exceed amount of \$29,374.00; and

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

9. WHEREAS, Middlesex County College has a need to conduct training 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 August 8, 2009 through August 3, 2010; and

WHEREAS, Santronics Inc. has submitted a proposal August 19, 2009 indicating they will conduct training for the not-to-exceed amount of \$123,600.00; and

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

10. WHEREAS, Middlesex County College has a need to acquire interim staffing services 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 27, 2009 through September 24, 2009; and

WHEREAS, Financial Aid Services has submitted a proposal July 16, 2009 indicating they will provide interim staffing services for the not-to-exceed amount of \$65,000.00; and

WHEREAS, Financial Aid Services has completed and submitted a Business Entity Disclosure Certification which certifies that Financial Aid 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 Financial Aid 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 Financial Aid Services as described herein.

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11. WHEREAS, N.J.S.A. 18A:64A-25.10 authorizes county colleges to establish and enter into a Joint Purchasing Agreement; and

WHEREAS, the Board of Trustees on August 25, 1999 authorized participation in the County College Joint Purchasing Consortium; and

WHEREAS, the Consortium currently requires the consistent supply of electric; and

WHEREAS, Middlesex County College has been requested to serve as the Lead Agency for the participating colleges in the Consortium.

WHEREAS, Middlesex County College has acted as the Lead Agency to solicit and receive bids on behalf of the Consortium.

NOW, THEREFORE 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):

Bid # 591 for Electric Generation Services for the New Jersey County College Electric Consortium from a total of 4 responses received:

Hess Corporation, Woodbridge, NJ for the following:

Option 1 in Appendix A for a 12 month term at a fixed price of \$0.09680 per kilowatt-hour for the fixed price accounts located in PSE&G territory,

Option 8 in Appendix A for a 24 month term at a fixed price of \$0.10050 per kilowatt-hour for the CIEP account located in JCP&L territory.

Liberty Power Corporation, Fort Lauderdale, FL for the following:

Option 2 in Appendix A for a 12 month term at a fixed price of \$0.10123 per kilowatt-hour for the fixed price accounts located in JCP&L territory,

Option 3 in Appendix A for a 12 month term at a fixed price of \$0.09791 per kilowatt-hour for the fixed price accounts located in ACE territory,

Option 4 in Appendix A for a 12 month term at a fixed price of \$0.09507 per kilowatt-hour for the CIEP account located in ACE territory,

Option 6 in Appendix A for a 24 month term at a fixed price of \$0.10118 per kilowatt-hour for the CIEP accounts located in PSE&G territory.

After discussion, the motion was unanimously adopted.

FINANCE COMMITTEE

Mr. Bauer moved, seconded by Mr. Tighe, for adoption of the following resolution:

1. BE IT RESOLVED that the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period April 1, 2009 through and including June 30, 2009, be approved for payment in the amount of \$21,522.75.

Legal services rendered from April 1, 2009 through and including June 30, 2009, for normal operations of Middlesex County College	\$24,894.50
Less fifteen percent courtesy discount on fees	(\$3,734.00)
Total disbursements from April 1, 2009 through June 30, 2009	<u>362.25</u>
Total	<u>\$21,522.75</u>

After discussion, the motion was unanimously adopted.

HUMAN RESOURCES COMMITTEE

Annual Salaries are prorated.

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

HUMAN RESOURCES COMMITTEE

Annual Salaries are prorated.

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

SECTION 1 – MANAGEMENT

MANAGEMENT APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Groninger, Don	Mathematics	Associate Chairperson	1-219000-9128-1-00	57,766	08/17/09 – 06/30/10
Miller, Ashley	Registrar	Curriculum Management Specialist	1-112000-9126-1-00	46,028	09/01/09 – 06/30/10
Roy, Richard	ESL, Languages & Cultures	Associate Chairperson	1-222000-9128-1-00	58,104	08/01/09 – 05/30/10

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Daly, Patricia	Student Activities & College Center	Director	1-181000-9120-1-00	68,245	08/27/09 – 06/30/10
Mento Jr., Frank*	Math	Instructor	1-219000-9110-1-00	60,601	08/31/09 – 06/30/10
McGlinicy, Terry*	Accounting, Business & Legal Studies	Associate Professor	1-232000-9110-1-00	104,918	08/31/09 – 06/30/10
Snopek, Albert*	Radiography	Instructor	1-214000-9110-1-00	110,470	08/31/09 - 06/30/10

*Transferred to faculty

MANAGEMENT COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
De Lucia, Maria	School Relations	Summer Institute - NJMSP 07/06/09 - 07/17/09	5-285126-9129-1-53	3,700

Luke, Reginald	School Relations	Summer Institute - NJMPS 07/06/09 – 07/17/09	5-285126-9129-1-53	3,700
Mento Jr., Frank	School Relations	GATEway Program 04/01/09 – 06/30/09	1-285100-9129-1-00	910

MANAGEMENT STIPENDS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Bailey, Nancy G.	Accounting, Business & Legal Studies	1-232000-9129-100	3,600
Barnhart, Steven	History, Psychology & Education	1-223500-9129-100	3,600
Burke, Francis J.	Computer Science	1-239500-9129-100	3,600
Gerow, Tracy N.	Biology	1-217500-9129-100	3,600
Heller, Nadine V.	Visual, Performing & Media Arts	1-226500-9129-100	3,600
Holbeck, Hope Claire	Dental Auxiliaries	1-213000-9129-100	3,600
Maciolek, Mary Patricia	Hotel, Restaurant & Institution Management	1-234000-9129-100	1,800
Sabol, Thomas	Engineering Technologies	1-238500-9129-100	1,800
Trainor, Diane	Chemistry & Physics	1-218000-9129-100	3,600
Wisniewski, Robert J.	Health, Phys Ed., Recreation & Dance	1-225000-9129-100	3,600

SECTION 2 – FACULTY

FACULTY FALL 2009 SEMESTER ONLY APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>RANK</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>HIRE DATE</u>
Altman, Jennifer	History & Social Sciences	Instructor	1-223500-9103-1-00	27,508	08/31/09
Bachmann, Andrea	Mathematics	Instructor	1-219000-9114-1-00	27,508	08/31/09
Foley, Ronald G.	Mathematics	Instructor	1-219000-9114-1-00	27,508	08/31/09

FACULTY 2009 – 2010 ONE YEAR APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>RANK</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>HIRE DATE</u>
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O'Reilly, Lucille Biology Instructor 1-217500-9114-1-00 55,015 08/31/09

FACULTY COACHING APPOINTMENTS – 2009/2010 ACADEMIC YEAR

<u>NAME</u>	<u>SPORT</u>	<u>SALARY</u>
Andrews, Donald	Soccer (M)	7,798
Andrews, Donald	Spring Soccer Stipend (M)	1,630
Cleffi Jr., Robert	Baseball Assistant	3,899
Fiorentino, Ted	Soccer (W)	7,798
Fiorentino, Ted	Spring Soccer Stipend (W)	1,630
Grier, Tom	Basketball Assistant (W)	4,714
Lay Jr., John	Golf	5,587
Lepore, Michael	Fall Baseball Stipend	1,630
Lepore, Michael	Baseball	7,798
Lezark, Eugene	Wrestling Assistant	4,714
Lowery, Corey	Basketball (M)	9,428
Malinconico, Mike	Wrestling	9,428
Mensah, Fred	Soccer Assistant (W)	3,899
Powell, Michel	Basketball (W)	9,428
Tarver, Christopher	Basketball Assistant (M)	4,714
Terelle, Robert	Cross Country	5,587
Terelle, Robert	Indoor Track	5,587
Terelle, Robert	Track & Field	7,798
Vincent, Bill	Soccer Assistant (M)	3,899

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Alfieri, Lucille	English	IX-M 324 04/13/09 & 04/22/09	1-221000-9122-1-00	214.20

Becker, Gail	Chemistry/Physics	IX-M 325 04/23/09	1-218000-9122-1-00	1,081.50
Buscemi, Santi	English	IX-M 337 06/30/09	1-221000-9122-1-00	1.00
Coleman, Gertrude	English	IX-M 323 04/08/09 & 04/09/09	1-221000-9122-1-00	214.20
Del Vecchio, Sallie	English	IX-M 300 07/29/09	1-221000-9122-1-00	2,800.00
Del Vecchio, Sallie	English	IX-M 324 04/22/09 & 04/24/09	1-221000-9122-1-00	214.20
Del Vecchio, Sallie	English	IX-M 337 06/30/09	1-221000-9122-1-00	42.00
Dikun, Ellen	Radiography	Summer Employment 05/12/09 – 08/13/09	1-214000-9123-1-00	15,770.00
Finne, James	NSF TechXploration	IX-M 338 07/27/09	7-252011-9120-1-55	2,275.00
Krapels, Kimberly	Radiography	Summer Employment 05/12/09 – 08/20/09	1-214000-9123-1-00	13,388.00
Lamela, Josephine	NSF TechXploration	IX-M 338 07/15/09	7-252011-9120-1-55	4,550.00
Montana, Frederick	School Relations	IX-M 306 08/10/09-08/12/09-08/13/09	1-285100-9122-1-00	195.00
Montana, Frederick	School Relations	IX-M 307	1-285100-9122-1-00	195.00

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		08/11/09		
Morgan, Roseann	English	IX-M 300 07/29/09	1-221000-9122-1-00	2,800.00
Morgan, Roseann	English	IX-M 324 04/16/09 & 04/22/09	1-221000-9122-1-00	214.20
Morgan, Roseann	English	IX- M 337 06/30/09	1-221000-9122-1-00	207.00
Olson, Jerome	English	IX-M 337 06/30/09	1-221000-9122-1-00	72.00
Picioccio, Nicholas	Testing & Tutoring	IX-M 320 06/04/09	1-650000-9122-1-00	130.00
Sherman, Alan	Health & Safety	IX-M 328 6/10/09	1-076000-9122-1-00	260.00
Snopek, Albert	Radiography	Summer Employment 06/16/09 – 08/21//09	1-214000-9123-1-00	21,660.00
Spano, Matthew	English	IX-M 337 06/30/09	1-221000-9122-1-00	147.00

FACULTY CURRICULUM COORDINATORS AND ASSISTANT CHAIRS FOR 2009/2010

<u>NAME</u>	<u>DEPARTMENT/PROGRAM</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Alfieri, Lucille	English-Reading	1-221000-9122-1-00	1,419
Altman, Susan (Assistant Chair)	Visual, Performing and Media Arts	1-226500-9122-1-00	1,549

Becker, Gail	Chemistry & Physic	1-218000-9122-1-00	1,419
Costanzo, Kathleen	Dental Hygiene	1-213000-9122-1-00	1,419
Edelson, Jay	Civil Engineering Technology	1-238500-9122-1-00	1,419
Finne, James	Electrical Engineering Technology	1-238500-9122-1-00	1,419
Keenan Lynch, Deborah	Hotel, Restaurant and Institution Management	1-234000-9122-1-00	1,419
Liefert, Jane	Computing Support	1-239500-9122-1-00	1,419
Malik-Selivanova, Natalia	Physics	1-218000-9122-1-00	1,419
Misuraca, Joseph	Mechanical Engineering Technology	1-238500-9122-1-00	1,419
Morgan, Roseanne	English-Reading	1-221000-9122-1-00	1,419
Narayanan, Uma	Biotechnology	1-217500-9122-1-00	1,419
Nickerson, Jeremy	History and Social Sciences	1-223500-9122-1-00	1,419
Paquette, Michael	Criminal Justice	1-223500-9122-1-00	1,419
Shulman, Susan	Mathematics, Developmental	1-219000-9122-1-00	1,419
Spector, Jeffrey	Computer and Information Systems	1-239500-9122-1-00	1,419
Stickler, Craig	Engineering Science	1-238500-9122-1-00	1,419
Turoscy, Rachel	Process Technology (Chemistry)	1-218000-9122-1-00	1,419
Vassiliadis, Claire	Mathematics, Developmental	1-219000-9122-1-00	1,419
Volk, Jean (Assistant Chair)	Accounting, Business and Legal Studies	1-232000-9122-1-00	1,549

FACULTY SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Landers, Michael	Accounting, Business & Legal Studies	1-232000-9110-1-00	07/17/09
Mass, Roslyn	History & Social Sciences	1-223500-9110-1-00	07/22/09

WHEREAS, Assistant Professor Michael M. Landers faithfully served Middlesex County College since September 1, 1973; and

WHEREAS, as a result of his untimely death on July 17, 2009, he will sorely be missed;

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

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

WHEREAS, Professor Roslyn Mass faithfully served Middlesex County College since September 1, 1972; and

WHEREAS, as a result of her untimely death on July 22, 2009, she will sorely be missed;

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

BE IT FURTHER RESOLVED, that in order to commemorate her service to Middlesex County College a certified copy of this resolution be sent to the family of Roslyn Mass.

SECTION 3 – CONFIDENTIALS

CONFIDENTIAL APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Dinitz-Sklar, Brianne	Professional & Community Programs	Administrative Assistant	1-510000-9138-1-00	28,160	09/01/09 – 06/30/10

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>
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Juhass, Alicia	Facilities Maintenance	Departmental Coordinator	1-730000-9130-1-00	27,437	09/01/09 – 06/30/10
Kwiatkowski, Raymond	Police	Probationary Police Officer	1-070000-9165-1-00	29,670	08/11/09 – 06/30/10
Sauro, Tracy	Police	Probationary Police Officer	1-070000-9165-1-00	29,670	08/11/09 – 06/30/10
Sullivan, Elizabeth	Registrar	Student Support Services Coordinator	1-112000-9130-1-00	33,300	09/21/09 – 06/30/10

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATE</u>
Grasso, Daniel	Facilities Maintenance	College Center Custodian/ Boiler Operator	1-720000-9160-1-00	28,266	07/20/09 – 06/30/10
Jambur, Robert	Facilities Maintenance	Custodian/Boiler Operator	1-720000-9160-1-00	24,495	07/20/09 – 06/30/10
Monaco, John	Facilities Maintenance	Custodian/Boiler Operator	1-720000-9160-1-00	25,984	07/20/09 – 06/30/10
Ostrowski, Edward	Facilities Maintenance	Custodian/Boiler Operator	1-720000-9160-1-00	25,984	07/20/09 – 06/30/10
Raniere, Keefe	Warehouse & Receiving	Warehouse Person II	1-760000-9161-1-00	27,118	09/08/09 – 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	06/29/09 – 07/03/09	Paid
Daley, Marjorie	Learning Resource Center	07/25/09 – 10/23/09	Paid
Ferro, JoAnn	Health & Safety	07/17/09 – 10/08/09	Paid
Hansen, Joan	Custodial Services	07/07/09 – 09/18/09	Paid
Mora, Maria	Perth Amboy Center	08/18/09 – 08/21/09	Paid
Rodriguez, Alba	Custodial Services	08/10/09 – 08/17/09	Paid
Savino-Roth, Elaine	Financial Aid	05/13/09 – 11/12/09	Unpaid

NON-ACADEMIC SALARY ADJUSTMENTS

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<u>NAME</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Giles, Alaina**	Police	40	Officer – GR3	1-070000-9165-1-00	41,150	08/11/09 – 06/30/10
Kobil, Daniel**	Police	40	Officer – GR3	1-070000-9165-1-00	41,150	08/11/09 – 06/30/10
Mordecai, Matthew*	Police	40	Officer – GR3	1-070000-9165-1-00	40,750	08/11/09 – 06/30/10

* Compensation for Bachelors Degree in Non Criminal Justice

** Compensation for Bachelors Degree in Criminal Justice

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Leshko, John	Police & Safety	1-070000-9165-1-00	06/23/09

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>
Abbott, Chris	Visual, Perf. & Media Arts	Technical Assistant	1-226500-9150-1-00	8.00	07/01/09 – 06/30/10
Abbott, Chris	Visual, Perf. & Media Arts	Technical Assistant - Event	1-226500-9150-1-00	10.00	07/01/09 – 06/30/10
Afriyie, Joyce	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.50	09/08/09 – 05/11/10
Akhtar, Mohammad	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	08/01/09 – 06/30/10
Alequin, Michele	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	7.50	08/08/09 – 05/11/10
Alvear, Clint Raymond	Learning Resource Center	Media Aide	1-610000-9150-1-00	12.25	08/01/09 – 09/30/09
Atwater, Ilana	P.E. Center	Lifeguard	1-192000-9141-1-00	10.00	07/01/09 – 11/11/09
Atwater, Ilana	P.E. Center	Lifeguard	1-192000-9141-1-00	10.25	11/12/09 – 06/30/10
Augustave, Hans	Visual, Perf. & Media Arts	Technical Assistant	1-226500-9141-1-00	8.00	07/01/09 – 06/30/10
Augustave, Hans	Visual, Perf. & Media Arts	Technical Assistant –Event	1-226500-9141-1-00	10.00	07/01/09 – 06/30/10
Banasiak, Rosemarie	Finance	Accounting Specialist	1-031000-9145-1-00	25.00	07/01/09 – 06/30/10
Barrood, Denise	Admissions	Field Recruitment Specialist	1-111000-9145-1-00	15.00	07/01/09 – 06/30/10
Bell, Vanessa	Testing & Tutoring	Tutor	1-650000-9150-1-00	10.00	07/01/09 – 06/30/10

Belyaeva, Lyudmila	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/20/09 – 12/31/09
Bradley, Tom	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/09 – 06/30/10
Bradley, Tom	Student Activities	Theater Usher	1-181000-9141-1-00	10.00	07/01/09 – 06/30/10
Branch, Jonathan	Chemistry/Physics	Physics Coordinator	1-218000-9141-1-00	14.00	07/13/09 – 12/31/09
Brodie, William H.	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.75	09/08/09 – 12/31/09
Brown, Makeda	Financial Aid	File Clerk	1-117000-9150-1-00	7.50	07/13/09 – 08/28/09
Caballero, Eileen	Admissions	Admissions Assistant	1-111000-9150-1-00	10.00	07/01/09 – 06/30/10
Casanova, Candice	Financial Aid	File Clerk	1-117000-9150-1-00	7.50	07/13/09 – 08/28/09
Chiaravallo, Diana	Professional & Comm. Programs	Coordinator	1-510000-9150-1-00	16.25	07/01/09 – 01/31/10
Chiaravallo, Diana	Professional & Comm. Programs	Coordinator	1-510000-9150-1-00	16.50	02/01/10 – 06/30/10
Ciccone-Hernandez, Teresa	English	Tutor	1-221000-9145-1-00	14.75	09/08/09 – 12/18/09
Correa, Izza	Perth Amboy Center	Clerical Staff	1-282000-9141-3-00	10.00	07/01/09 – 09/30/09
Correa, Izza	Perth Amboy Center	Clerical Staff	1-282000-9141-3-00	10.25	10/01/09 – 06/30/10
Crawford, Janarra	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.50	09/08/09 – 05/11/10
Creighton, Erin	PE Center	Lifeguard	1-192000-9141-1-00	10.25	07/01/09 – 09/09/09
Creighton, Erin	PE Center	Lifeguard	1-192000-9141-1-00	10.50	09/10/09 – 06/30/10
Cruz, Guadalupe	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.50	09/08/09 – 05/11/10
DeCeglia, Jamie	PE Center	Fitness Center Attendant	1-192000-9141-1-00	8.00	06/16/09 – 06/30/09
Deibert, Ben	Chemistry/Physics	Lab Assistant	1-218000-9150-1-00	12.00	07/01/09 – 12/31/09
Derowitsch, Thomas	English	Tutor	1-221000-9145-1-00	13.75	09/08/09 – 12/18/09
Deschesne, Joyce	Health & Safety	Health Assistant/ Secretary	1-115000-9150-1-00	13.75	07/01/09 – 06/30/10
Dihora, Niketan	PE Center	Lifeguard	1-192000-9150-1-00	12.00	07/01/09 – 06/30/10
Dinitz-Sklar, Brianne	Professional & Comm. Programs	Clerk	1-510000-9150-1-00	15.00	07/01/09 – 08/14/09
Dinitz-Sklar, Brianne	Professional & Comm. Programs	Administrative Assistant	1-510000-9150-1-00	18.57	08/17/09 – 08/31/09
Dionisio, Annette	English	Secretary	1-221000-9147-1-00	12.00	07/01/09 – 08/31/09
Dunbar, Raven	Visual, Perf. & Media Arts	Technical Assistant	1-226500-9150-1-00	8.00	07/01/09 – 06/30/10
Dunbar, Raven	Visual, Perf. & Media Arts	Technical Assistant - Event	1-226500-9150-1-00	10.00	07/01/09 – 06/30/10
Eisenman, Wanda	Visual Arts	Model	1-226500-9150-1-00	22.00	07/01/09 – 06/30/10
Fleming, Scheryl	Admissions	Recruiter	1-110000-9145-1-00	17.55	07/01/09 – 06/30/10

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Foyuth, Darryl	Testing & Tutoring	Tutor	1-650000-9150-1-00	13.00	07/01/09 – 06/30/10
Gadaleta, Stephanie	PE Center	Lifeguard	1-192000-9141-1-00	10.25	07/01/09 – 06/30/10
Ghanem, Christopher	School Relations	Algebra Summer Institute Assistant	1-251000-9150-1-00	10.00	07/07/09 – 07/23/09
Grosshans, Robert	PE Center	Lifeguard	1-192000-9141-1-00	11.50	09/01/09 – 06/30/10
Hansen, Bryan	PE Center	Lifeguard	1-192000-9141-1-00	10.00	07/01/09 – 06/30/10
Heiry, Becky	Chemistry/Physics	Lab Assistant	1-218000-9150-1-00	12.00	07/01/09 – 12/31/09
Hochman, Michael	Visual, Perf. & Media Arts	Technician Assistant	1-226500-9150-1-00	8.00	07/01/09 – 06/30/10
Hochman, Michael	Visual, Perf. & Media Arts	Event Technician Assistant	1-226500-9150-1-00	10.00	07/01/09 – 06/30/10
Huynh, Anh	ESL, Languages & Cultures	Lab Assistant	1-222000-9141-1-00	7.25	07/01/09 – 12/31/09
Jackson, Jason	Visual, Perf. & Media Arts	Technician Assistant	1-226500-9141-1-00	8.00	07/01/09 – 06/30/10
Jackson, Jason	Visual, Perf. & Media Arts	Event Technician Assistant	1-226500-9141-1-00	10.00	07/01/09 – 06/30/10
Jain, Meenu	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.25	07/20/09 – 10/26/09
Jain, Meenu	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.50	10/27/09 – 06/30/10
Jocus, Janet	Visual Arts	Model	1-226500-9150-1-00	22.00	07/01/09 – 06/30/10
Kelly, Kathleen	Professional & Community Programs	Administrative Assistant	1-510000-9150-1-00	16.50	08/24/09 – 10/20/09
Kiernan, Patricia	Testing & Tutoring	Tutor	1-650000-9150-1-00	10.25	07/01/09 – 06/30/10
Kim, Julia	IT	Student Technical Assistant	1-092000-9141-1-00	7.50	07/01/09 – 06/30/10
Klink, Jason	PE Center	Fitness Center Attendant	1-192000-9141-1-00	8.00	05/27/09 – 06/30/09
Kwakye, Margaret	IT	Student Technical Assistant	1-092000-9141-1-00	7.50	08/01/09 – 06/30/10
Lam, Chi	Computer Science	Student Technical Assistant	1-239500-9147-1-01	9.25	07/01/09 – 12/30/09
Leak, William	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.50	07/01/09 – 12/30/09
Li, Yuan	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	09/08/09 – 12/31/09
Link, Dave	Student Activities	Graphic Artist	1-181000-9141-1-00	7.75	07/01/09 – 06/30/10
Link, Dave	Student Activities	Theater Usher	1-181000-9141-1-00	10.00	07/01/09 – 06/30/10
Lyons, Heather	Learning Resource Center	Library Assistant	1-610000-9141-1-00	7.50	07/01/09 – 06/30/10
Mackus, Brian	Testing & Tutoring	Peer Tutor	1-650000-9150-1-00	8.00	07/01/09 – 06/30/10
Maharaj, Crystal	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/09 – 12/31/09
Mannino, Angelina	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/09 – 06/30/09
Mannino, Angelina	Student Activities	Theater Usher	1-181000-9141-1-00	10.00	07/01/09 – 06/30/09
Mathew, Philip	PE Center	Reservationist	1-192000-9150-1-00	8.25	07/01/09 – 06/30/10
McLeod, Jenelle	Financial Aid	Financial Aid File Clerk	1-117000-9141-1-00	7.50	07/13/09 – 08/28/09
Mehasy, Matthew	ESL, Languages & Cultures	Lab Assistant/Tutor	1-222000-9150-1-00	10.25	07/27/09 – 06/30/10
Merski, Jan	Academic Advising Center	Intake Planner	1-195000-9146-1-00	20.25	07/01/09 – 06/30/10

Mondano, Kathy	Purchasing	Coordinator	1-032000-9150-1-00	12.00	07/01/09 – 08/30/09
Morales, Rose	Medical Lab Technology	Secretary	1-216000-9150-1-00	14.00	07/16/09 – 06/30/10
Moskun, Laura	Visual Arts	Model	1-226500-9150-1-00	22.00	07/01/09 - 06/30/10
Neroda, Connie	Police	Dispatcher	1-070000-9150-1-00	12.00	07/07/09 – 06/30/10
Neves, Paula	Testing & Tutoring	Tutor	1-650000-9150-1-00	10.00	07/27/09 – 06/30/10
Osinski-Rea, Stephanie	Testing & Tutoring	Tutor	1-650000-9150-1-00	10.50	07/01/09 – 06/30/10
Owusu, Samuel	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/08/09 – 05/11/10
Pant, Shraddha	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	09/01/09 – 06/30/10
Parisi, Kate	Visual Arts	Model	1-226500-9150-1-00	22.00	07/01/09 – 06/30/10
Pascucci, Christina	PE Center	Lifeguard	1-192000-9150-1-00	11.75	07/01/09 – 06/30/10
Pascucci, Patricia	PE Center	Lifeguard	1-192000-9150-1-00	10.00	07/01/09 – 06/30/10
Patalano, Philip	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.25	07/01/09 – 06/30/10
Patel, Gaurav	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.50	07/01/09 – 12/30/09
Patel, Kirmiben	Testing & Tutoring	Peer Tutor	1-650000-9141-1-00	8.00	07/20/09 – 06/30/10
Patel, Vijal	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/09 – 12/31/09
Pawel, Regiec	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	06/29/09 – 06/30/09
Pawel, Regiec	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/09 – 12/31/09
Pawluczek, Ana	Printing & Communications Support	Mail Services Assistant	1-050000-9150-1-00	10.00	07/01/09 – 03/02/10
Pawluczek, Ana	Printing & Communications Support	Mail Services Assistant	1-050000-9150-1-00	10.25	03/03/10 – 06/30/10
Perchardo, Ivan	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.50	07/01/09 – 12/30/09
Perez, Ricardo	Admissions	Admissions Assistant	1-111000-9150-1-00	10.25	07/01/09 – 06/30/10
Perez, Uri	Testing & Tutoring	Tutor	1-650000-9150-1-00	10.00	07/01/09 – 06/30/10
Petrocelli, John	Dental Auxiliaries Education	Clinic Dentist	1-213000-9145-1-00	50.25	09/01/09 – 12/31/09
Persiano, Bruce	Visual, Perf. & Media Arts	Technician Assistant	1-226500-9141-1-00	8.00	07/01/09 – 06/30/10
Persiano, Bruce	Visual, Perf. & Media Arts	Event Technician Assistant	1-226500-9141-1-00	10.00	07/01/09 – 06/30/10
Petrocelli, John	Dental Auxiliaries Education	Clinic Dentist	1-213000-9145-1-00	50.25	09/01/09 – 12/31/09
Platt, Douglas	Testing & Tutoring	Tutor	1-650000-9150-1-00	10.00	07/01/09 – 06/30/10
Platt, Melissa	Testing & Tutoring	Senior Tutor	1-650000-9145-1-00	15.00	07/01/09 – 06/30/10
Poppi, Samantha	Admissions	Admissions Assistant	1-111000-9141-1-00	9.50	07/01/09 – 06/30/10
Powell, Renina	Marketing & Public Information	Graphic Artist	1-022000-9150-1-00	10.00	06/04/09 – 06/30/09
Powell, Renina	Marketing & Public Information	Graphic Artist	1-022000-9150-1-00	10.00	07/01/09 – 08/31/09

Ragsdale, Joe	Student Activities	Student Worker	1-181000-9141-1-00	7.75	07/01/09 – 06/30/10
Ragsdale, Joe	Student Activities	Theater Usher	1-181000-9141-1-00	10.00	07/01/09 – 06/30/10
Ramos, Auralie	Visual Arts	Model	1-226500-9150-1-00	22.00	07/01/09 – 06/30/10
Rodriguez, Adolfo	Facilities Maintenance	Groundskeeper	1-732000-9150-1-00	10.50	07/01/08 – 06/30/09
Rodriguez, Adolfo	Facilities Maintenance	Groundskeeper	1-732000-9150-1-00	10.75	07/01/09 – 12/31/09
Rodriguez, Ricardo	PE Center	Reservationist	1-192000-9150-1-00	8.50	07/01/09 – 06/30/10
Romano, Victoria	Health & Safety	Per diem College Nurse	1-115000-9150-1-00	35.00	07/01/09 – 06/30/10
Rosario, Zachary	PE Center	Lifeguard	1-192000-9150-1-00	10.25	07/01/09 – 05/31/10
Rosario, Zachary	PE Center	Lifeguard	1-192000-9150-1-00	10.50	06/01/10 – 06/30/10
Ryan Jr., James T.	Health & Safety	Per Diem Nurse	1-115000-9150-1-00	35.00	07/01/09 – 06/30/10
Safo, Eunice Amoa	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	07/01/09 – 06/30/10
Sano, Cisse	Student Activities	Student Worker	1-181000-9141-1-00	7.50	07/01/09 – 06/30/10
Sano, Cisse	Student Activities	Theater Usher	1-181000-9141-1-00	10.00	07/01/09 – 06/30/10
Schurko, Judith	Testing & Tutoring	Tutor	1-650000-9147-1-00	11.50	07/01/09 – 06/30/10
Selamawit, Teklu	ESL/Languages & Cultures	Office Assistant	1-222000-9141-1-00	8.25	07/01/09 – 08/31/09
Shah, Syed Jawad	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/09 – 12/31/09
Shah, Vini	Student Activities	Bookkeeper/Student Worker	1-181000-9141-1-00	7.75	08/26/09 – 06/30/10
Short, Cortney	PE Center	Fitness Center Attendant	1-192000-9141-1-00	8.00	07/01/09 – 12/31/09
Short, Cortney	PE Center	Fitness Center Attendant	1-192000-9141-1-00	8.25	01/01/10 – 06/30/10
Shuang, Tian	Computer Science & IT	Student Teaching Assistant	1-239500-9141-1-00	8.00	07/01/09 – 12/31/09
Simonet, Michael	Testing & Tutoring	Peer Tutor	1-650000-9147-1-00	9.50	07/01/09 – 06/30/10
Siriwardene, LaSantha	PE Center	Reservationist	1-920000-9141-1-00	8.25	07/01/09 – 09/30/09
Siriwardene, LaSantha	PE Center	Reservationist	1-920000-9141-1-00	8.50	10/01/09 – 06/30/10
Soldano, Michael	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	05/26/09 – 09/03/09
Solomon, Barbara	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	48.75	09/01/09 – 12/31/09
Tapia, Luz Mercedes	New Brunswick Center	Assistant	1-283000-9150-1-00	20.00	07/01/09 – 06/30/10
Tate, Tamisha	Financial Aid	File Clerk	1-117000-9141-1-00	7.50	07/13/09 – 08/28/09
Teague, Jason	Visual, Perf. & Media Arts	Technician Assistant	1-226500-9150-1-00	8.00	07/01/09 – 06/30/10
Teague, Jason	Visual, Perf. & Media Arts	Event Technician Assistant	1-226500-9150-1-00	10.00	07/01/09 – 06/30/10
Thakar, Nirav	PE Center	Fitness Center Attendant	1-192000-9150-1-00	8.75	07/01/09 – 06/30/10
Thomas, Shaune	Financial Aid	File Clerk	1-117000-9150-1-00	7.50	07/13/09 – 08/28/09
Tietjen, Matthew	Visual, Perf. & Media Arts	Technician Assistant	1-226500-9141-1-00	8.00	07/01/09 – 06/30/10
Tietjen, Matthew	Visual, Perf. & Media Arts	Event Technician Assistant	1-226500-9141-1-00	10.00	07/01/09 – 06/30/10
Tjeng, Willie	Chemistry/Physics	Chemistry Lab Assistant	1-218000-9141-1-00	9.25	08/11/09 – 05/30/10
Tjeng, Willie	Testing & Tutoring	Peer Tutor	1-650000-9141-1-00	8.00	07/20/09 – 06/30/10

Trainor, Emma	Chemistry/Physics	Lab Aide	1-218000-9150-1-00	9.25	05/11/09 – 05/15/09
Valentine, Margaret	Health & Safety	College Health Nurse	1-115000-9146-1-00	37.00	07/01/09 – 06/30/10
Verra, Michael	PE Center	Lifeguard	1-192000-9141-1-00	10.75	07/01/09 – 06/30/10
Vulchi, Sunitha	Testing & Tutoring	Senior Tutor	1-650000-9150-1-00	12.75	07/27/09 – 06/30/10
Wasserman, Jamie	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	50.25	09/01/09 – 12/31/09
Wisniewski, Kevin	Police	Dispatcher	1-070000-9141-1-00	12.00	07/07/09 – 06/30/10
Wolf, Bryan	Police	Dispatcher	1-070000-9150-1-00	13.50	07/07/09 – 06/30/10
Zhao, Zizhou	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	08/08/09 – 05/11/10
Zweig, Marc	Dental Auxiliaries Education	Clinic Dentist	1-213000-9145-1-00	50.25	09/01/09 – 12/31/09

SECTION 6 – SPONSORED AND SPECIAL PROJECTS

SPONSORED & SPECIAL PROJECTS APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Barnes, Autumn	Child Care Center	Administrative Assistant	5-544040-9150-1-00	14.50	07/01/09 – 06/30/10
Choueiri, Yolla	Child Care Center	Child Care Assistant I	5-544010-9150-1-42	10.25	07/01/09 – 06/30/09
Davila, Denise	Child Care Center	Child Care Assistant II	5-544010-9141-1-42	8.00	07/01/09 – 09/21/09
Davila, Denise	Child Care Center	Child Care Assistant II	5-544010-9141-1-42	8.25	07/01/09 – 09/21/09
Eger, Kristine	Child Care Center	Child Care Assistant II	5-544010-9150-1-42	8.25	07/01/09 – 06/30/10
Egipto, Sheena	Child Care Center	Child Care Assistant II	5-544010-9150-1-42	8.25	07/01/09 – 06/30/10
Espinal, Franklin	Child Care Center	Camp Counselor	5-544010-9141-1-42	10.00	06/29/09 – 06/30/09
Espinal, Franklin	Child Care Center	Camp Counselor	5-544010-9141-1-42	10.00	07/01/09 – 08/21/09
Ford, Karen	Chemistry & Physics	Coordinator	7-253016-9150-1-55	27.00	09/01/08 – 08/31/09
Foyuth, Bernard	Testing & Tutoring/First Year Experience	Lab Assistant	5-080008-9150-1-44	10.00	07/06/09 – 08/20/09
Freeman, Matthew	School Relations	Clerical Assistant	5-285119-9150-1-53	10.00	07/13/09 – 06/30/10
Ibrahim, Dina	Child Care Center	Child Care Assistant II	5-544010-9150-1-42	8.25	07/01/09 – 06/30/10
Isiwele, Jessica	Child Care Center	Child Care Assistant II	5-554010-9141-1-42	8.25	07/01/09 – 06/30/10
Liao, Candice	TechXploration	Technical Counselor	7-253011-9150-1-55	10.15	07/06/09 – 07/31/09
McCartney, Lauren	Child Care Center	Child Care Assistant II	5-544010-9150-1-42	8.25	07/01/09 – 06/30/10
Nazario, Dianel	Child Care Center	Child Care Assistant II	5-544010-9150-1-42	8.25	07/01/09 – 06/30/09
O'Connor, Claire	TechXploration	Technical Counselor	7-253011-9150-1-55	10.50	07/06/09 – 07/31/09

Parreno, Jackie	Child Care Center	Child Care Assistant I	5-544010-9150-1-42	10.25	07/01/09 – 06/30/10
Rafaels, Ligita	Testing & Tutoring/First Year Experience	Senior Tutor	5-080008-9150-1-44	12.00	07/20/09 – 08/20/09
Ramadan, Nagla	Child Care Center	Child Care Assistant II	5-544010-9141-1-42	8.00	07/01/09 – 06/30/10
Reyes, Silveria	Child Care Center	Child Care Assistant I	5-554010-9150-1-42	10.25	07/01/09 – 06/30/10
Sabel, David	Child Care Center	Camp Counselor	5-544010-9141-1-42	10.00	06/29/09 – 06/30/09
Sabel, David	Child Care Center	Camp Counselor	5-544010-9141-1-42	10.00	07/01/09 – 08/21/09
Sanchez, Jeanette	Child Care Center	Child Care Assistant II	5-544010-9150-1-42	8.25	07/01/09 – 06/30/10
Sarante, Carolina	Child Care Center	Child Care Assistant II	5-544010-9150-1-42	8.25	07/01/09 – 06/30/10
Schurko, Nina	Testing & Tutoring/First Year Experience	Tutor	5-080008-9150-1-44	10.00	07/06/09 – 08/20/09
Tirella, Elisa	NJ DECA	Project Assistant	5-285102-9150-1-62	16.32	07/01/09 – 06/30/10

SPONSORED AND SPECIAL PROJECTS SALARY LISTING

BE IT RESOLVED that the following Sponsored and Special Projects salary listing be approved as of July 1, 2009, beginning with the name **Cortes, Lillian** and ending with the name **Yurecko, Claudia**. This annual salary will be prorated accordingly.

<u>NAME</u>	<u>PROJECT</u>	<u>DEPARTMENT</u>	<u>DURATION</u>	<u>2009/2010</u>
Cortes, Lillian	CWEP (PA)	5-282020-9126-3-33	07/01/09 – 06/30/10	43,634
Curiel, Vianka	Job Search (PA)	5-282023-9126-3-33	07/01/09 – 06/30/10	32,578
Dingle, Donna	Central Regional Connections	5-113024-9130-1-62	09/01/09 – 05/31/10	23,888
Genco, Mary A.	SSP	5-520008-9130-1-34	07/01/09 – 06/30/10	31,023
Gillis, Thurmond	CWEP (PA)	5-282020-9126-1-33	07/01/09 – 06/30/10	43,635
Gudapati, Baseveswara	Central Regional Connections	5-113024-9130-1-62	09/01/09 – 05/31/10	26,295
Johnson, Lori R.	MAPS	5-116017-9126-1-62	07/01/09 – 06/30/10	46,525
Kolber, Cheryl B.	Project Connections	5-113025-9126-1-62	07/01/09 – 06/30/10	48,030
Lapidow, Ruth S.	Career Training Center	5-520021-9126-1-33	07/01/09 – 06/30/10	53,064
Maldonado, Olga N.	Central Regional Connections	5-113024-9130-1-62	07/01/09 – 06/30/10	31,500
Manatch, Diane M.	Project Connections	5-113025-9126-1-65	07/01/09 – 06/30/10	36,953
Medina, Wendy	CWEP (PA)	5-282020-9130-3-33	07/01/09 – 06/30/10	32,894

Mohammed, Seham	Project Connections	5-113025-9126-1-65	09/01/09 – 05/31/10	39,500
Okwemba, Arthur M.	Career Training Center	5-520024-9126-1-33	07/01/09 – 06/30/10	53,109
Ortiz, David	Job Search (PA)	5-282023-9126-3-33	07/01/09 – 06/30/10	43,634
Ramos, Miriam	Engagement/Reeng (PA)	5-282022-9130-3-33	07/01/09 – 06/30/10	33,294
Roa, Bernadette	MAPS	5-116017-9130-1-62	07/01/09 – 06/30/10	39,731
Sharma, Pratima	Career Training Center	5-520021-9126-1-33	07/01/09 – 06/30/10	40,330
Tavarez, Victor	Engagement/Reeng (PA)	5-282022-9126-3-33	07/01/09 – 06/30/10	32,957
Terry, Sharon	CWEP (PA)	5-282020-9150-3-33	07/01/09 – 06/30/10	19,901
Urbach, Linda R.	CWEP (PA)	5-282020-9126-3-33	07/01/09 – 06/30/10	53,986
Warshaw, Mary Jane	Project Connections	5-113025-9126-1-65	09/01/09 – 05/31/10	46,885
Yurecko, Claudia	Project SPAN	5-521002-9126-1-42	07/01/09 – 06/30/10	61,422

SPONSORED AND SPECIAL PROJECTS SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Chaban, Olga	The Institute	5-119020-9126-1-42	06/30/09
Harvey, Glenda C.	Corporate & Community Education	5-520003-9130-1-33	08/08/09
Rizzo, Debra A.	School Relations – NJ DECA	5-285101-9126-1-62	08/14/09

WHEREAS, Glenda C. Harvey faithfully served Middlesex County College since July 27, 1988; and

WHEREAS, as a result of her untimely death on August 8, 2009, she will sorely be missed;

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

BE IT FURTHER RESOLVED, that in order to commemorate her service to Middlesex County College, a certified copy of this resolution be sent to the family of Glenda C. Harvey.

8/26/09

SECTION 7 – PAYROLLS**ACADEMIC ADVISING**

- a) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending July 14, 2009, beginning with the name **Balabkins, Xenia** and ending with the name **Tillotson, Lucia** for a total amount of \$10,491.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	594.00
Bogner, Barbara	217.50
Buscemi, Elaine	640.25
Buscemi, Santi	1,955.75
Graber, Patricia	1,925.00
Greene, Barbara	185.25
Kushner, Martin	80.00
Pean, Claire	188.00
Rehbein, Edith	1,396.25
Strugala, Richard	3,189.50
Tillotson, Lucia	<u>120.00</u>
TOTAL	10,491.50

- b) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 13, 2009, beginning with the name **Balabkins, Xenia** and ending with the name **Tillotson, Lucia** for a total amount of \$13,180.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	2,080.00
Bogner, Barbara	160.00
Buscemi, Elaine	1,370.00
Buscemi, Santi	2,980.00
Gerow, Trace	60.00
Graber, Patricia	1,510.00
Greene, Barbara	680.00

Olson, Jerome	840.00
Pean, Claire	640.00
Rehbein, Edith	1,020.00
Strugala, Richard	1,170.00
Tillotson, Lucia	<u>670.00</u>
TOTAL	13,180.00

DIVISION OF CORPORATE & COMMUNITY EDUCATION

a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July 2009 be approved for the indicated amounts listed below beginning with the name **Fallone, Carla** and ending with the name **Rouse-Jenkins, Laren** for the total amount of \$5,985.00 (budget code 1-520000-9116-1-00):

The Institute

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Fallone, Carla	08-09:720	1,800.00
Kelly, Marcia	08-09:725	600.00
Licari, Alex	08-09:721	1,100.00
Mazurkiewicz, Charles	08-09:724	300.00
Nawrock, Carol	09-10:105	320.00
Nawrock, Carol	09-10:106	320.00
Ortiz, Juan	09-10:153	300.00
Ortiz, Juan	09-10:154	300.00
Rouse-Jenkins, Laren	08-09:719	<u>945.00</u>
	TOTAL	5,985.00

b) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August 2009 be approved for the indicated amounts listed below beginning with the name **Cooper, Brett** and ending with the name **Tavares, Zaida** for the total amount of \$8,475.00 (budget code 1-520000-9116-1-00):

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Cooper, Brett	09-10:159	135.00

8/26/09

Fallone, Carla	09-10:157	1,800.00
Griles, Juan	09-10:150	800.00
Griles, Juan	09-10:151	240.00
Griles, Juan	09-10:152	800.00
Koscinski, Cornelia	09-10:102	1,200.00
Licari, Alex	09-10:158	1,100.00
Ortiz, Juan	09-10:155	300.00
Ortiz, Juan	09-10:156	300.00
Tavares, Zaida	09-10:103	900.00
Tavares, Zaida	09-10:104	<u>900.00</u>
	TOTAL	8,475.00

- c) BE IT RESOLVED that the following list of individuals who have successfully completed contracted assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July 2009 be approved for the indicated amounts listed below beginning with the name **Abramov, Gennadiy** and ending with the name **Yuschak, Mark** for the total amount of \$23,045.40 (budget code 1-510000-9116-1-00):

Professional & Community Programs

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	09-10:40	210.00
Abramov, Gennadiy	09-10:40	315.00
Abramov, Gennadiy	09-10:40	315.00
Abramov, Gennadiy	09-10:40	315.00
Allman, Caliph	09-10:41	240.00
Berkowitz, Melissa	09-10:101	525.00
Berkowitz, Melissa	09-10:101	140.00
Cardenas, Ines	08-09:471	105.00
Cardenas, Ines	09-10:47	105.00
Doherty, Jane	09-10:489	420.00
Ferrell, James	09-10:496	3,857.40
Fitzpatrick, Nickasee	09-10:57	525.00
Frank, Barry	09-10:58	795.00
Frank, Barry	09-10:58	795.00
Fraser, Louis	09-10:59	70.00

Husain, Nafeesa	09-10:62	50.00
Johnson, Carla	09-10:64	1,824.00
Kapadia, Suraj	09-10:67	504.00
Kapadia, Suraj	09-10:67	378.00
Kelly, Kathleen	09-10:68	187.50
Kline, Richard	09-10:97	1,000.00
Marin, Alexander	09-10:73	630.00
Parker, Bruce	09-10:76	180.00
Pech, Jordan	09-10:78	75.00
Patel, Anjana	09-10:77	525.00
Raji, Karen	09-10:	70.00
Raji, Karen	09-10:	70.00
Raji, Karen	09-10:	70.00
Raji, Karen	09-10:	70.00
Sasso, William	09-10:81	180.00
Sasso, William	09-10:81	180.00
Sasso, William	09-10:81	180.00
Sasso, William	09-10:81	180.00
Sasso, William	09-10:81	360.00
Sasso, William	09-10:81	180.00
Sasso, William	09-10:81	180.00
Schamberger, Martin	09-10:98	1,680.00
Schamberger, Martin	09-10:98	1,440.00
Schamberger, Martin	09-10:98	1,680.00
Schamberger, Martin	09-10:98	360.00
Stoltman, Marsha	09-10:85	210.00
Stoltman, Marsha	09-10:85	210.00
Watler, Charlene	09-10:91	150.00
Watler, Charlene	09-10:91	150.00
Watler, Charlene	09-10:91	150.00
Watler, Charlene	09-10:91	150.00
Watler, Charlene	09-10:91	150.00
Yuschak, Mark	09-10:94	210.00
Yuschak, Mark	09-10:94	<u>700.00</u>
	TOTAL	23,045.40

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- d) BE IT RESOLVED that the following list of individuals who have successfully completed contracted assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August 2009 be approved for the indicated amounts listed below beginning with the name **Abramov, Gennadiy** and ending with the name **Yuschak, Mark** for the total amount of \$14,141.00 (budget code 1-510000-9116-1-00):

Professional & Community Programs

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	09-10:40	210.00
Abramov, Gennadiy	09-10:40	105.00
Abramov, Gennadiy	09-10:40	210.00
Allman, Caliph	09-10:41	480.00
Azzarello, Michael	09-10:100	525.00
DeFeo, Michael	09-10:53	225.00
Fitzpatrick, Nickasee	09-10:57	525.00
Frank, Barry	09-10:58	795.00
Frank, Barry	09-10:58	795.00
Johnson, Carla	09-10:64	210.00
Johnson, Carla	09-10:64	1,976.00
Koscinski, Cornelia	09-10:70	1,080.00
Leary, Kimberly	09-10:527	450.00
Leary, Kimberly	09-10:527	450.00
Paatel, Anjana	09-10:77	525.00
Peluso, Frank	09-10:79	180.00
Peluso, Frank	09-10:79	180.00
Pinsky, Allen	09-10:108	2,000.00
Schamberger, Martin	09-10:	2,160.00
Stormes, Jennie	09-10:86	360.00
Yuschak, Mark	09-10-94	<u>700.00</u>
	TOTAL	14,141.00

- e) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education accounts for July 2009 be approved for the indicated amounts listed below beginning with

the name Anstett, Jesse and ending with the name Werbler, Mimi for the total amount of \$63,150.06 (budget code 1-530000-9116-1-00):

Camp Middlesex

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Andrews, Brian	09-10:002	680.00
Andrews, William (Donald)	09-10:001	850.00
Angstreich, Jacklyn	09-10:121	123.08
Angstreich, Jacklyn	09-10:121	307.70
Anstett, Jesse	09-10:035	787.50
Bottega, Cristen	09-10:004	562.50
Bowe, Janell	09-10:005	450.00
Bowe, Janell	09-10:005	400.00
Brockway, Patrick	09-10:122	153.85
Brockway, Patrick	09-10:122	384.62
Charmello, Mary	09-10:007	450.00
Charmello, Mary	09-10:007	562.50
Charmello, Mary	09-10:007	500.00
Chesler, Joel	09-10:123	564.10
Chesler, Joel	09-10:123	1,410.26
Cielesz, Amanda	09-10:167	340.00
Cielesz, Amanda	09-10:167	850.00
Davis, Zack	09-10:111	250.00
Dinitz-Sklar, Brianne	09-10:009	125.00
Dinitz-Sklar, Brianne	09-10:009	125.00
Dinitz-Sklar, Brianne	09-10:009	125.00
Dinitz-Sklar, Brianne	09-10:009	100.00
Dinitz-Sklar, Brianne	09-10:009	100.00
Dinitz-Sklar, Brianne	09-10:009	562.50
Dinitz-Sklar, Brianne	09-10:009	500.00
Dinitz-Sklar, Brianne	09-10:009	125.00
Dinitz-Sklar, Brianne	09-10:009	450.00
DiVenuto, Latisha	09-10:124	191.72
DiVenuto, Latisha	09-10:124	479.30
Donnelly, Michael	09-10:125	205.13

Donnelly, Michael	09-10:125	512.82
Drost, Gina	09-10:112	250.00
Drost, Gina	09-10:112	250.00
Dunbar, Raven	09-10:126	256.41
Dunbar, Raven	09-10:126	641.03
Endick, Glenn	09-10:168	340.00
Endick, Glenn	09-10:168	850.00
Fleming, Alexandra	09-10:127	123.08
Fleming, Alexandra	09-10:127	307.69
Glass, Amy	09-10:149	205.13
Glass, Amy	09-10:149	512.82
Gloriande, Alissa	09-10:013	562.50
Gloriande, Alissa	09-10:013	500.00
Gloriande, Alissa	09-10:013	450.00
Gloriande, Alissa	09-10:013	400.00
Gonzalez, Francisco	09-10:113	360.00
Gray, Ashley	09-10:128	307.69
Gray, Ashley	09-10:128	769.23
Grigal, Daniel	09-10:114	410.00
Grigal, Daniel	09-10:114	360.00
Grigal, Daniel	09-10:114	288.00
Gross, Daniel	09-10:169	340.00
Gross, Daniel	09-10:169	850.00
Grozovskaya, Larisa	09-10:014	562.50
Grozovskaya, Larisa	09-10:014	500.00
Haberman, Devorah	09-10:175	340.00
Haberman, Devorah	09-10:175	850.00
Hegde, Akhil	09-10:129	153.84
Hegde, Akhil	09-10:129	384.62
Herthel, Kaitlyn	09-10:170	340.00
Herthel, Kaitlyn	09-10:170	850.00
Hoffman, Ken	09-10:115	350.00
Holmes, Julian	09-10:146	200.00
Imperato, Victoria	09-10:173	340.00
Imperato, Victoria	09-10:173	850.00

Kahora, James	09-10:116	1,800.00
Kastner, Ariella	09-10:130	164.10
Kastner, Ariella	09-10:130	410.26
Korner, Adam	09-10:131	161.54
Korner, Adam	09-10:131	403.85
Krapevka, Andrea	09-10:132	153.84
Krapevka, Andrea	09-10:132	384.62
LaCour, Dana	09-10:133	205.13
LaCour, Dana	09-10:133	512.82
Langella, Kim	09-10:016	400.00
Langella, Kim	09-10:016	562.50
Langella, Kim	09-10:016	500.00
Latz, Erica	09-10:176	340.00
Latz, Erica	09-10:176	850.00
Lorenzon, Erica	09-10:136	153.84
Lorenzon, Erica	09-10:136	384.62
Loughlin, Joseph	09-10:134	123.08
Loughlin, Joseph	09-10:134	307.69
Loverton-Minor, Nellie	09-10:179	750.00
McGeary, Kelly	09-10:137	123.08
McGeary, Kelly	09-10:137	307.69
Mockoviak, Nicholas	09-10:018	500.00
Mockoviak, Nocholas	09-10:018	562.50
Mokar, Larry	09-10:117	450.00
Ostroski, Jody	09-10:019	500.00
Ostroski, Jody	09-10:019	562.50
Patrone, Michael	09-10:145	500.00
Pavlotskiy, Pinkus	09-10:020	562.50
Pavlotskiy, Pinkus	09-10:020	500.00
Petrucelli, Matt	09-10:138	153.84
Petrucelli, Matt	09-10:138	384.62
Pignataro, Dalton	09-10:139	153.84
Pignataro, Dalton	09-10:139	384.62
Pipitone, Susan	09-10:021	500.00
Remotti, Marianna	09-10:118	328.00

Rosen, Shaina	09-10:022	500.00
Rosen, Shaina	09-10:022	400.00
Rosen, Shaina	09-10:022	1,007.50
Ross, Akil	09-10:172	340.00
Ross, Akil	09-10:172	850.00
Sardone, Julie	09-10:024	400.00
Sardone, Julie	09-10:024	500.00
Sardone, Lauren	09-10:023	450.00
Sardone, Lauren	09-10:023	400.00
Schantzenbach, Rebecca	09-10:140	461.54
Schantzenbach, Rebecca	09-10:140	1,153.85
Scharf, Jaclyn	09-10:171	340.00
Scharf, Jaclyn	09-10:034	125.00
Scharf, Jaclyn	09-10:034	125.00
Scharf, Jaclyn	09-10:171	100.00
Scharf, Jaclyn	09-10:171	100.00
Scharf, Jaclyn	09-10:034	125.00
Scharf, Jaclyn	09-10:034	125.00
Scharf, Jaclyn	09-10:171	850.00
Schimidt, Lori	09-10:025	562.50
Schrader, Keri	09-10:174	340.00
Schrader, Keri	09-10:174	850.00
Shery, Zachary	09-10:141	164.10
Shery, Zachary	09-10:141	410.26
Ship, Michele	09-10:026	562.50
Soucek, Eugene	09-10:027	450.00
Soucek, Eugent	09-10:027	562.50
Sperduto, William	09-10:119	250.00
Stewart, Jason	09-10:142	307.69
Stewart, Jason	09-10:142	769.23
Suravlas, Maria	09-10:028	562.50
Suravlas, Maria	09-10:028	500.00
Swerchek, Valerie	09-10:143	230.77
Swerchek, Valerie	09-10:143	576.92
Taylor, Ramona	09-10:029	500.00

Tortorelli, Nancy	09-10:030	562.50
Tortorelli, Nancy	09-10:030	500.00
Tortorelli, Nancy	09-10:030	400.00
Tortorelli, Nancy	09-10:030	450.00
Ukraincik, Merri	09-10:031	562.50
Ukraincik, Merri	09-10:031	500.00
Werbler, Mimi	09-10:033	500.00
Werbler, Mimi	09-10:033	<u>400.00</u>
	TOTAL	63,150.06

f) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education accounts for August 2009 be approved for the indicated amounts listed below beginning with the name Angstreich, Jacklyn and ending with the name Werbler, Mimi for the total amount of \$56,360.85 (budget code 1-530000-9116-1-00):

<u>Camp Middlesex</u>		
<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Angstreich, Jacklyn	09-10:121	369.23
Anstett, Jesse	09-10:035	787.50
Bottega, Christen	09-10:004	562.50
Bowe, Janell	09-10:005	562.50
Bowe, Janell	09-10:005	500.00
Brockway, Patrick	09-10:122	461.53
Caroscio, Joy	09-10:006	250.00
Charmello, Mary	09-10:007	562.50
Charmello, Mary	09-10:007	562.50
Chesler, Joel	09-10:123	1,692.31
Cielesz, Amanda	09-10:167	1,020.00
Collins, Michael	09-10:110	250.00
Davis, Zack	09-10:111	250.00
DiVenuto, Latisha	09-10:124	575.19
Dinitz-Sklar, Brianne	09-10:009	125.00
Dinitz-Sklar, Brianne	09-10:009	125.00
Dinitz-Sklar, Brianne	09-10:009	125.00
Dinitz-Sklar, Brianne	09-10:009	125.00

Dinitz-Sklar, Brianne	09-10:009	562.50
Donnelly, Michael	09-10:125	615.38
Dougherty, Jane	09-10:010	1,125.00
Dougherty, Jane	09-10:010	1,000.00
Drost, Kyle	09-10:204	250.00
Dunbar, Raven	09-10:126	769.23
Endick, Glenn	09-10:168	1,020.00
Fleming, Alexandra	09-10:127	369.23
Glass, Amy	09-10:149	615.38
Gloriande, Alissa	09-10:013	562.50
Gloriande, Alissa	09-10:013	500.00
Gloriande, Alissa	09-10:013	562.50
Gloriande, Alissa	09-10:013	500.00
Gloriande, Alissa	09-10:183	200.00
Gonzalez, Francisco	09-10:113	360.00
Gray, Ashley	09-10:128	923.08
Grigal, Daniel	09-10:114	410.00
Gross, Daniel	09-10:169	1,020.00
Haberman, Devorah	09-10:175	1,020.00
Hegde, Akhil	09-10:129	461.54
Herthel, Kaitlyn	09-10:170	1,020.00
Imperato, Victoria	09-10:173	1,020.00
Kahora, James	09-10:116	1,800.00
Kastner, Ariella	09-10:130	492.31
Kelin, David	09-10:205	480.00
Korner, Adam	09-10:131	484.62
Krapevka, Andrea	09-10:132	461.54
LaCour, Dana	09-10:133	615.38
Langella, Kim	09-10:016	562.50
Latz, Erica	09-10:176	1,020.00
Loughlin, Joseph	09-10:134	369.23
Loverton, Nellie	09-10:179	2,550.00
Loverton, Nellie	09-10:179	2,445.00
Lorenzon, Erica	09-10:136	461.54
Markowitz, Gail	09-10:017	500.00

Markowitz, Gail	09-10:017	562.50
McGeary, Kelly	09-10:137	369.23
Mockoviak, Nicholas	09-10:018	500.00
Mockoviak, Nicholas	09-10:018	562.50
Mokar, Larry	09-10-117	450.00
Ostroski, Jody	09-10:019	500.00
Ostroski, Jody	09-10:019	562.50
Patrone, Michael	09-10:145	500.00
Patrone, Michael	09-10:145	500.00
Patrone, Michael	09-10:145	500.00
Petrucci, Matt	09-10:138	461.54
Pignataro, Dalton	09-10:139	461.54
Pipitone, Susan	09-10:021	500.00
Pipitone, Susan	09-10:021	500.00
Remotti, Marianna	09-10:118	360.00
Remotti, Mariann	09-10:118	410.00
Rosen, Shaina	09-10:022	1,027.00
Rosen, Shaina	09-10:022	562.50
Ross, Akil	09-10:172	1,020.00
Schantzenbach, Rebecca	09-10:140	1,384.62
Scharf, Jaclyn	09-10:034	125.00
Scharf, Jaclyn	09-10:034	125.00
Scharf, Jaclyn	09-10:034	125.00
Scharf, Jaclyn	09-10:034	125.00
Scharf, Jaclyn	09-10:141	1,020.00
Schrader, Kerri	09-10:174	1,020.00
Schmidt, Lori	09-10:025	500.00
Shery, Zachary	09-10:141	492.31
Soucek, Eugene	09-10:027	562.50
Sperduto, William	09-10:119	360.00
Stewart, Jason	09-10:142	923.08
Suravlas, Maria	09-10:028	500.00
Suravlas, Maria	09-10:028	562.50
Swerchek, Valerie	09-10:143	692.31
Taylor, Ramona	09-10:029	500.00

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Werbler, Mimi	09-10:033	500.00
Werbler, Mimi	09-10:033	<u>500.00</u>
	TOTAL	56,360.85

- g) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for July, 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 \$8,852.00 (budget code 5-520003-9116-1-33):

Career Training Center

	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Kastel, Herbert	08-09:733	4,400.00
Imgrund, Colleen	08-09:734	767.00
Patel, Anjana	09-10:181	315.00
Patel, Anjana	09-10:182	700.00
Welsher, Joan	08-09:736	<u>2,670.00</u>
	TOTAL	8,852.00

- h) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for August, 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 \$9,537.00 (budget code 5-520003-9116-1-33):

Career Training Center

	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Kastel, Herbert	09-10:330	3,666.67
Imgrund, Colleen	09-10:331	572.00
Patel, Anjana	09-10:332	3,208.33
Welsher, Joan	09-10:333	<u>2,090.00</u>
	TOTAL	9,537.00

i) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2009 be approved for the indicated amounts listed below beginning with the name **Charles, Lisa** and ending with the name **Watler, Charlene** for the total amount of \$10,500.00 (budget code 5-520026-9116-1-43)

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Charles, Lisa	08-09:746	750.00
Furchak, Jane	08-09:740	1,500.00
Jenkins, Steven	08-09:743	1,500.00
Makasi, Millicent	08-09:747	750.00
Saks, Eugene	08-09:741	1,500.00
Saks, Gail	08-09:742	1,500.00
Stickle II, Charles D.	08-09:744	1,500.00
Watler, Charlene	08-09:745	<u>1,500.00</u>
	TOTAL	10,500.00

HUMAN RESOURCES DEPARTMENT

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

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Kaplan, Robert	School Relations	GATEway Program 04/01/09 – 07/31/09	1-285100-9116-1-00	910
LeBlond, C. Merry	Dental Auxiliaries Education	Covered class on 04/08/09	1-213000-9116-1-00	520
Lowery, Corey	Intercollegiate Athletics	Boys Summer Basketball League	4-408100-2132-1-00	1,600
Powell, Michel	Intercollegiate Athletics	Girls Summer Basketball League	4-408100-2132-1-00	1,600

ADDITIONS

<u>NAME</u>	<u>COURSE ASSIGNMENT</u>	<u>SALARY</u>
Altman, Susan	ART 109 AH	610

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Bayuk, Antonio	MAT 129 OB2	610
Hayes, Marnette	MAT 101 ED	610
Friedman, Gerald	HIS 122 C1	1,830
Kung, Tiffany	CHM 227 C2	1,830
Lansburg, Thomas	HIS 121-IN, HIS 122- IN	3,660
Moskal, Diane	MAT 129 PI	610
Rizzo, Richard	HIS 121-B1	1,914
Robinson, Allan	MUS 140 B1	1,959
Varacallo, Jaclyn	MAT 123	610

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUSLY AUTHORIZED AMOUNT</u>	<u>SALARY</u>
Berner, Robert	610	1,220
Finfinis, James	610	0
Kluzenaar, Donald	4,848	0
Lorello-O'Neill, Julia	610	1,220
Oliveri, James	610	1,220

SUMMER II ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE I</u>	<u>SECTION</u>	<u>COURSE II</u>	<u>SECTION</u>	<u>COURSE III</u>	<u>SECTION</u>	<u>SALARY</u>
Ahn, Haemeo	ESL*064*	E1					1,830
Bachmann, Andrea	MAT*131*	D1	MAT*131*	E2			7,280
Bachmann, Paul A.	MAT*013*	E1	MAT*014*	D1			4,880
Baranski, Regina	SPA*222*	E1					1,914
Barata, Lisa	BUS*202*	E1					1,914
Barnhart, Steven	PSY*123*	IN3					2,730
Bausch, James	BIO*123*	E1					3,660
Beldie, Adam	HIS*221*	D1					1,830
Bierman, Thomas	MAT*014*	D2					2,440

Blander, Alan	BIO*010*	E1					3,660
Boccippio, Sally Ann	RDG*011*	E2	RDG*011*	E1			3,660
Bouhlas, Arete	SPE*121*	EN1					1,830
Buscemi, Santi	ENG*090*	WB4					910
Calimeri, Alfred	SPA*122*	E2	ITA*122*	E1			3,828
Capella, Jeane	PSY*123*	EN1					1,830
Cardona, Antonio	PSY*222*	IN1	PSY*223*	IN1			3,660
Carlson, Catherine	CHM*010*	E1					3,660
Christensen, Erin	BIO*211*	E2					5,460
Cilente, Jerald	PSY*223*	EN1					1,959
Conforti-DiGioia, Gina	BIO*211*	E3					3,660
Coogan, Catherine	PSY*255*	D1					1,914
Dalina, Christine	ESL*085*	E1					1,830
de Uriarte, Brian	ECO*202*	E1					2,730
DeLaRosa, Jessica	ESL*086*	E1					1,830
Denes, Michael	ACC*102*	D1					3,640
Dhanda, Naresh	CSC*107*	E1	CSC*133*	E1			7,280
di Pasquale, Emanuel	ENG*010*	E2					2,730
Dingle, Donna	RDG*080*	NBS					2,730
Dingle, Robert	ENG*121*	E1					2,259
Doran, Robert	MAT*131*	EN1					2,440
Drescher, Barbara	CHM*126*	E2					2,730
Driscoll, Maria	MAT*010*	D1	MAT 009	NBS	MAT 013	NBS	4,880
Dzurisin, Andrew	SOC*121*	D1					2,730
Fabiano, William	SOC*121*	E1					1,959
Fogu, Thomas	ENG*122*	EN1					1,914
Fontana, Margaret	RDG*009*	E1/E2					1,914
Foster, Steven	MAT*129B	E1					2,730
Fox, Carol	ENG*090*	WB2					638
Foyuth, Darryl	MAT*013*	D1					2,552
Gallo, Leonard	SPA*122*	D1					2,424

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Garrity, William	ART*110*	F1			1,830
Gaspar, John	MAT*131*	E2	MAT*132*	E2	7,280
Gaspar, Joseph	MAT*014*	E1			2,440
Gerow, Trace	BIO*106*	E1			4,550
Goldberg, Donna	RDG*090*	RB1	RDG*090*	RB4	1,276
Holton, Brian	PHY*122*	E1/E2			4,880
Hueston, Colin	ESL*091*	E2	ESL*094*	E1	3,660
Hughes, Benjamin	BIO*112*	E4			523
Hyman, Hillary	ESL*063*	E1	ESL*071*	E1	5,460
Jackman, Neil	MAT*129*	D1			2,440
Johnson, Dennis	HIS*121*	D1			1,830
Johnson, Shakira	CPS*021*	Coop			610
Jones, James	MGT*210*	E1			2,424
Kenney, Margaret	BIO*105*	E2			3,050
Krapels, Kimberly	RAD*257*	D1			2,730
Kress, Richard	ACC*222*	E1			1,830
Krimsky, Francine	ART*105*	EN2			2,730
Lam, Henry	MAT*102*	E1			1,959
Lane, Richard H.	SCI*158*	E1			3,050
Lasky-MacPherson, Jane	ENG*121	IS			910
Lazarowitz, Robert	MAT*124*	D1			1,830
Lynch, Deborah	HRI*111*	F1			1,510
Marshall, Benjamin	ENG*122*	D1			2,730
Masse, Leonard	ECO*201*	F1			1,830
McCormick, James	BIO*010*	E2			3,660
Mento, Frank	MAT*010*	E1			2,730
Miller, Ashley	SOC*121*	DN1			1,830
Miniere, Michael	MAT*124*	E1	MAT*131*	E1	6,370
Mobley-Stimpson, Cheryl	SOC*121*	DN1			1,830
Moodey, Paul	MEC*222*	E1			1,830
Moran, Patricia	SSD*101*	EN2			2,730

Moskowitz, Jack	ENG*122*	D3				2,730
Mota, Rosibel	SPA*121*	E1				1,830
Muley, Parag	BIO*124*	E1	BIO*124*	E3 Lab		5,490
Nadler, Andrew	ESL*084*	E1	ESL*093*	E1		3,660
Narayanan, Uma	BIO*206*	S1				4,550
Nickerson, Jeremy	SPE*121*	EN2				2,730
Nwagbugwu, Derrick	MAT*129B	E2	MAT*013*	EN2		4,270
O'Brien, Jim	SCI*206*	GW				2,440
O'Brien, Susan	SPE*121*	D1				1,914
Olson, Jerome	ENG*121*	D2				2,730
O'Reilly, Lucille	BIO*211*	E1				5,460
Pahuja, Madhui	BIO*124*	E2				3,660
Palanker, Patricia	BIO*112*	E2	BIO*112*	E3		10,920
Paquette, Michael	POL*202*	D1				2,730
Parker, Harry	AUT*108*	C0				910
Peluso, Guy	MAT*123*	F1				1,914
Picioccio, Nicholas	CSC*105*	D1	CSC*105*	E1		5,460
Popel, George	MAT*129*	EN1	MAT*132*	E1		7,280
Prag, Barry	SPE*121*	F1				2,055
Prakash, Sreelekha	BIO*112*	E1				3,660
Rafaels, Ligita	ESL*099*	E1				1,830
Ramirez, John	PSY*123*	E1	PSY*123*	E2	PSY*123* E3	8,190
Redlin, Anne	ENG*226*	IN				1,830
Rehbein, Edith	ENG*121*	EN2				2,730
Roach, Joseph	ENG*122*	IS				910
Rose, Leo	PED*143*	E1				1,220
Roy, Richard	ESL*099*	E2				2,730
RoyChowdhury, Lipika	CHM*126*	E1	CHM*122*	E1/E2		4,466
Ruhno, Edward	ACC*101*	E1				3,232
Sanson-Schmitt, Caroline	FRE*122*	E1				1,830
Saxon, Art	MAT*020*	D1				2,440

Seibles, Josette	CHM*122*	E3	CHM*126*	E3			4,270
Sherman, Thomas	MAT*129*	E1					2,740
Shur, Ellen	RDG*090*	RB2					910
Silvestri, Shay Maria	SCI*155*	E1					3,050
Smalec, Theresa	ENG*010*	E1					1,830
Soliman, Hani	MAT*129*	E2					2,440
Spector, Jeffrey	CSC*106*	E1					4,550
Speranza, John	HIS*122*	E1	HIS*121*	E1			3,660
Strachan, Laura	RDG*011*	EN2					1,830
Strugala, Richard	ENG*243*	IS	ENG*244*	IS	ENG*090*	WB1	2,730
Swan, Darren	ENG*122*	D2					1,830
Swan, Evan	ENG*122*	D1					1,830
Swanicke, Helena	RDG*011*	D1					2,730
Szilagyi, Aimee	ENG*122*	IN	ENG*122	F1	ENG*121*	D3	8,190
Taggart, Terri	PSY*223*	E2					1,830
Tellone, Ralph	BUS*107*	D1	BUS*107*	E1			5,460
Terelle, Robert	ESL*075*	E1					1,959
Thomas, Jacob	CHM*010*	GW					3,660
Timbilla, James	BIO*106*	E2					3,050
Tyska, Claudia	ACC*102*	E1					2,552
Valovcin, Dawn	PSY*123*	D1					1,830
Vanderhyden, Phillip	ART*109*	E1					1,830
Villanueva, James	SPA*121*	E2					1,830
Visokay, Amanda	ENG*010*	E3					1,830
Wahab, Hebah	CHM*222*	E1	CHM*228*	E1			4,270
Waller, Katherine	ART*124*	E1					1,830
Whelan, Joe	ESL*074*	E1	ESL*092*	E2			3,828
Xuan, Jie	PHY*122*	E3/E4					4,880
Young, Theresa	BIO*111*	E1	BIO*111*	E2			10,920
Zale, Steven	CSC*133	GW					5,460
Zimmerman, Daniel	ENG*122*	EN2	ENG*080*	NBS			5,460

TESTING & TUTORING DEPARTMENT

BE IT RESOLVED that the following payroll for Proctoring be approved for the pay period ending August 15, 2009 beginning with the name DeLucia, Maria and ending with the name Platt, Melissa for a total amount of \$650.00 (budget code 1-650000-9155):

<u>NAME</u>	<u>TEST</u>	<u>DATES</u>	<u>AMOUNT</u>
DeLucia, Maria	Accuplacer Workshop	05/19/09	130
Platt, Melissa	Accuplacer Workshop	06/16/09 -06/30/09 -07/14/09 (Edison) 08/05/09 (New Brunswick)	<u>520</u>
		TOTAL	650

SECTION 8 – POLICIES – No actions.

SECTION 9 – MISCELLANEOUS – No actions.

After discussion, the motion was unanimously adopted.

GENERAL

Mr. Antisell moved, seconded by Mr. Rivas, to hold a Special Meeting on September 14, 2009, at 8:30 a.m. in the Chambers Hall Boardroom to discuss the New West Hall project. After discussion, the motion was unanimously approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for August 2009 is attached. Dr. La Perla-Morales noted that convocation will take place on August 31, 2009, at 9:00 a.m. in the Performing Arts Center.

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AUDIENCE

None

There being no further business, Mr. Bauer made a motion, seconded by Mr. Mulkerin, to adjourn the meeting at 9:05 a.m. The next regularly-scheduled meeting of the Board will take place on Wednesday, September 23, 2009.

ALBERTO RIVAS
Secretary