

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 25, 2010

A regular meeting of the Board of Trustees of Middlesex County College was held at 9:09 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Barth, Palumbo and Power, and Messrs. Bauer, Mulkerin, Piegari, Raja, Sica, and Tighe. Messrs. Antisell, and Finkelstein 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 16, 2009, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 16, 2009, 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 16, 2009, 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 16, 2009, 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 23, 2010, be adopted as presented.

After discussion, the motion was approved.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Mulkerin, for adoption of resolutions 1 – 11:

1. 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, GED WORK READINESS for the period commencing July 1, 2010 and concluding June 30, 2011; and

WHEREAS, a proposal entitled, GED WORK READINESS has been submitted by the College administration and agreed to by the County in the amount of \$136,482; 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, GED WORK READINESS 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, GED WORK READINESS, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2010 through June 30, 2011 in the total amount of \$136,482.
  - b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.
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 WORK READINESS PROGRAM for the period commencing July 1, 2010 and concluding June 30, 2011; and

WHEREAS, a proposal entitled, YOUTH WORK READINESS PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$77,620; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, YOUTH WORK READINESS PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2010 through June 30, 2011 in the total amount of \$77,620.
- 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, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB DEVELOPER PARTNERSHIP PROGRAM for the period commencing July 1, 2010 and concluding June 30, 2011; and

WHEREAS, a proposal entitled, JOB DEVELOPER PARTNERSHIP PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$25,226; 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 DEVELOPER PARTNERSHIP 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 DEVELOPER PARTNERSHIP PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2010 through June 30, 2011 in the total amount of \$25,226.

- 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, COMMUNITY WORK EXPERIENCE PROGRAM for the period commencing July 1, 2010 and concluding June 30, 2011; 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 \$270,093; 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, 2010 through June 30, 2011 in the total amount of \$270,093.
- 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, JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2010 and concluding June 30, 2011; 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 \$140,536; 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, 2010 through June 30, 2011 in the total amount of \$140,536.
- 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 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, 2010 and concluding June 30, 2011; 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 \$59,126; 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, 2010 through June 30, 2011 in the total amount of \$59,126.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

7. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) has been awarded \$297,987 to conduct a grant entitled PROJECT CONNECTIONS by the United States Department of Education (hereinafter referred to as “USDE”) for the period September 1, 2010 through August 31, 2011; and

WHEREAS, an application for the operation of a project entitled PROJECT CONNECTIONS has been submitted by the College administration and agreed to by the USDE in the amount of \$297,987; and

WHEREAS, the Board has determined that the operation of the project entitled PROJECT CONNECTIONS is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED:

- a. The Board approves the application for the project entitled PROJECT CONNECTIONS as submitted by the administration of Middlesex County College to the United States Department of Education for the period September 1, 2010 through August 31, 2011 in the total amount of \$297,987.
- b. The Board herein accepts the award of \$297,987 and authorizes the College President and/or his designee to implement the project.

8. WHEREAS, an application entitled MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM 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 \$703,194; and

WHEREAS, the State has approved the application entitled MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM as submitted by the College; and

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

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

WHEREAS, the Board has determined that the operation of a project entitled, MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM 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, MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2010 through June 30, 2011 in the total amount of \$479,639.
- b. The Board herein accepts the award of \$479,639 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, MATHEMATICS AND SCIENCE PARTNERSHIP.

9. 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 \$703,194; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2010 through June 30, 2011 in the total amount of \$703,194.
- b. The Board herein accepts the award of \$703,194 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.

10. 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 FY11 for the period July 1, 2010 through June 30, 2011; 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; 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 FY11 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 FY11, as submitted by the College to the State of New Jersey, Department of Human Services, for the period July 1, 2010 through June 30, 2011, in the total amount of \$214,050.
- b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.

11. WHEREAS, an application entitled NJ SPACE GRANT has been submitted by the College to Rutgers, The State University of New Jersey (hereinafter referred to as "Rutgers") in the amount of \$4,000; and

WHEREAS, Rutgers has approved the application entitled NJ SPACE GRANT 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, NJ SPACE GRANT 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, NJ SPACE GRANT as submitted by the College to Rutgers, The State University of New Jersey for the period May 21, 2010 through September 30, 2010 in the total amount of \$4,000.
- b. The Board herein accepts the award of \$4,000 and authorizes the College President and/or her designee to implement the project.

After discussion, the motion was approved.

#### FACILITIES COMMITTEE

Mr. Bauer moved, seconded by Mr. Mulkerin, for adoption of resolutions 1a through 13:

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. Kelter & Gilligo Consulting Engineers for Phase II electrical engineering consulting services for the New Electrical Service project at the Centers I, II, III and IV in the amount of \$750.00.

	Contract Amount	\$15,000.00
	Previous Payments	14,250.00
	Payment #3 - FINAL	<u>750.00</u>
	Balance	<u>\$ 0.00</u>
b.	<u>Kleinfelder</u> for environmental consulting services for UST Removal in the amount of \$4,049.25.	
	Contract Amount	\$83,033.00
	Previous Payments	66,438.11
	Payment #21	<u>4,049.25</u>
	Balance	<u>\$12,545.64</u>
c.	<u>Triad Consulting Engineers, Inc.</u> for Phase III engineering consulting services for the Substation Replacement project in the amount of \$5,000.00.	
	Contract Amount	\$28,600.00
	Previous Payments	21,450.00
	Payment #3	<u>5,000.00</u>
	Balance	<u>\$ 2,150.00</u>
d.	<u>Kleinfelder</u> for environmental consulting services for UST Removal in the amount of \$2,650.00.	
	Contract Amount	\$83,033.00
	Previous Payments	70,487.36
	Payment #22	<u>2,650.00</u>
	Balance	<u>\$ 9,895.64</u>
e.	<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 \$6,459.38.	
	Contract Amount	\$51,400.00
	Previous Payments	29,150.16
	Payment #9	<u>6,459.38</u>
	Balance	<u>\$15,790.46</u>

- f. Current Elevator Technology, Inc. for contracting services for the College Center Freight and Chambers Hall Elevators Modernization project in the amount of \$7,200.00.

Contract Amount	\$311,200.00
Payment #1	7,200.00
Retainage	800.00
Balance	<u>\$304,000.00</u>

- g. VA Electrical Contractor, LLC for contracting services for the College Center and Performing Arts Center Fire Alarm Replacement project in the amount of \$26,973.00.

Contract Amount	\$277,000.00
Previous Payments	198,729.00
Payment #5	26,973.00
Retainage	25,078.00
Balance	<u>\$ 51,298.00</u>

- h. RSC Architects for engineering services for the College Center Freight and Chambers Hall Elevator Upgrade project in the amount of \$784.00.

Contract Amount	\$15,680.00
Payment #1	784.00
Balance	<u>\$14,896.00</u>

- i. EPIC Management, Inc. for Phase II construction management consulting services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$18,877.00.

Contract Amount	\$264,278.00
Previous Payments	141,016.00
Payment #9	18,877.00
Balance	<u>\$104,385.00</u>

- j. S&S Roofing, Inc. for construction services for the Performing Arts Center Roof Replacement project in the amount of \$31,429.82.

Contract Amount	\$238,350.00
Previous Payments	206,920.18
Payment #3 - FINAL	<u>31,429.82</u>
Balance	<u>\$ 0.00</u>

- k. ARCO Construction Group, Inc. for construction services for the Crabiell Hall (formerly West Hall) Building Replacement project in the amount of \$1,448,092.70.

Contract Amount	\$10,054,846.00
Previous Payments	4,397,577.20
Payment #10	1,448,092.70
Retainage	<u>307,666.85</u>
Balance	<u>\$ 4,209,176.10</u>

- l. Maul Electric, Inc. for contracting services for the Electrical Substation Replacement project in the amount of \$39,326.85.

Contract Amount	\$1,084,480.26
Previous Payments	927,109.21
Payment #6	39,326.85
Retainage	<u>107,381.79</u>
Balance	<u>\$ 118,044.20</u>

- m. Halecon, Inc. for contracting services for selected Campus Parking Lots and Walkway Repairs project in the amount of \$94,455.00.

Contract Amount	\$106,450.00
Payment #1	94,455.00
Retainage	<u>10,495.00</u>
Balance	<u>\$ 11,995.00</u>

- n. Concord Engineering Group, Inc. for Phase III engineering consulting services for the College Center and Performing Arts Center Fire Alarm Replacement project in the amount of \$300.00.

Contract Amount	\$4,875.00
Previous Payments	4,218.75
Payment #7	<u>300.00</u>
Balance	<u>\$ 356.25</u>

- o. Dome-Tech, Incorporated for Phase II commissioning services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$5,000.00.

Contract Amount	\$39,347.00
Previous Payments	4,000.00
Payment #3	<u>5,000.00</u>
Balance	<u>\$30,347.00</u>

- p. Rocon Contracting, Inc. for contracting services for the Residence 111 Handicap Ramp project in the amount of \$27,695.00.

Contract Amount	\$35,150.00
Previous Payments	7,455.00
Payment #2 - FINAL	<u>27,695.00</u>
Balance	<u>\$ 0.00</u>

- q. Salazar & Associates, Inc. for contracting services for the L'Hommedieu Hall Biotechnology Laboratory project in the amount of \$23,535.70.

Contract Amount	\$339,000.00
Previous Payments	14,670.31
Payment #2	23,535.70
Retainage	<u>4,245.11</u>
Balance	<u>\$300,793.99</u>

- r. Halecon, Inc. for contracting services for selected Campus Parking Lot and Walkway Repairs project in the amount of \$10,495.00.

	Contract Amount	\$106,450.00
	Previous Payments	94,455.00
	Payment #2 - FINAL	<u>10,495.00</u>
	Balance	<u>\$ 1,500.00</u>
s.	<u>Kleinfelder</u> for environmental consulting services for UST Removal in the amount of \$1,857.50.	
	Contract Amount	\$83,033.00
	Previous Payments	73,137.36
	Payment #23	<u>1,857.50</u>
	Balance	<u>\$ 8,038.14</u>
t.	<u>EPIC Management, Inc.</u> for Phase II construction management consulting services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$18,877.00.	
	Contract Amount	\$264,278.00
	Previous Payments	159,893.00
	Payment #10	<u>18,877.00</u>
	Balance	<u>\$ 85,508.00</u>
u.	<u>Atlantic Engineering Labs</u> for professional material testing and engineering services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$583.00.	
	Contract Amount	\$25,000.00
	Previous Payments	20,593.25
	Payment #8	<u>583.00</u>
	Balance	<u>\$ 3,823.75</u>
v.	<u>DMR Architects</u> for Phase III architectural consulting services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$8,928.00.	

	Contract Amount	\$95,400.00
	Previous Payments	56,832.00
	Payment #10	<u>8,928.00</u>
	Balance	<u>\$29,640.00</u>
w.	<u>Singer Equipment Company</u> for the bid award in conjunction with the walk-in refrigerator freezer installed in the College Center in the amount of \$62,150.00.	
	Bid Amount	\$62,150.00
	Payment #1 - FINAL	<u>62,150.00</u>
	Balance	<u>\$ 0.00</u>
x.	<u>Dome-Tech, Incorporated</u> for Phase II commissioning services for the Crabiell Hall (formerly West Hall) Building Replacement project in the amount of \$1,000.00.	
	Contract Amount	\$39,347.00
	Previous Payments	9,000.00
	Payment #4	<u>1,000.00</u>
	Balance	<u>\$29,347.00</u>
y.	<u>ARCO Construction Group, Inc.</u> for construction services for the Crabiell Hall (formerly West Hall) Building Replacement project in the amount of \$1,345,394.75.	
	Contract Amount	\$10,054,846.00
	Previous Payments	5,845,669.90
	Payment #11	1,345,394.75
	Retainage	<u>378,477.10</u>
	Balance	<u>\$ 2,863,781.35</u>
z.	<u>VA Electrical Contractor, LLC</u> for contracting services for the College Center and Performing Arts Center Fire Alarm Replacement project in the amount of \$9,900.00.	

	Contract Amount	\$277,000.00
	Previous Payments	225,702.00
	Payment #6	9,900.00
	Retainage	<u>26,178.00</u>
	Balance	<u>\$ 41,398.00</u>
aa.	<u>Eneractive Solutions, LLC</u> for engineering consulting services for the Main Hall and Raritan Hall HVAC System Upgrade project retro commissioning in the amount of \$16,025.00.	
	Contract Amount	\$20,525.00
	Previous Payments	4,500.00
	Payment #2 - FINAL	<u>16,025.00</u>
	Balance	<u>\$ 0.00</u>
bb.	<u>Salazar &amp; Associates, Inc.</u> for contracting services for the L’Hommedieu Hall Biotechnology Laboratory project in the amount of \$63,714.28.	
	Contract Amount	\$339,000.00
	Previous Payments	38,206.01
	Payment #3	63,714.28
	Retainage	<u>11,324.48</u>
	Balance	<u>\$237,079.71</u>
cc.	<u>DMR Architects</u> for Phase III architectural consulting services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$8,178.00.	
	Contract Amount	\$95,400.00
	Previous Payments	65,760.00
	Payment #11	<u>8,178.00</u>
	Balance	<u>\$21,462.00</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 under \$32,000 be authorized under the provisions of State Contracts currently in effect:

<u>STATE CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
75440	Dell Marketing	Computer Hardware	\$1,067.21

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 firm(s) pursuant to a fair and open process:
- a. Special Quote # 9607 for dental supplies from a total of 6 responses received:  
Patterson Dental Supply Inc., Totowa, NJ for the amount of \$7,118.40.  
Smart Practice, Phoenix, AZ for the amount of \$4,639.26.  
Newark Dental Corporation, Springfield, NJ for the amount of \$2,169.13.  
BioSafe, Inc., Belleville, IL for the amount of \$961.60.  
Henry Schein Inc., Melville, NY for the amount of \$799.45.
  - b. Special Quote # 9609 for Fall 2010 credit card post cards from a total of 11 responses received:  
Lont & Overkamp, Prospect Park, NJ for the amount of \$7,500.00.
  - c. Special Quote # 9610 for printing services from a total of 13 responses received:  
Formtech Graphics, Warren, NJ for the not-to-exceed amount of \$30,000.00.
  - d. Special Quote # 9614 for Nobels janitorial equipment from a total 1 response received:  
Amsan, Pennsauken, NJ for the amount of \$22,103.45.
  - e. Special Quote # 9624 for consulting services for South 1 Ramp from a total 6 responses received:

SSP Architectural Group, Somerville, NJ for the amount of \$5,700.00.

- f. Special Quote # 9625 for interpreter services from a total of 22 responses received:

Letisha Whitney-Rindaris, Neptune, NJ for the not-to-exceed amount of \$7,455.10.

Dena Hazen, Union Beach, NJ for the not-to-exceed amount of \$7,109.64.

Kathleen Nilsson, Middlesex, NJ for the not-to-exceed amount of \$6,735.09.

Shari Walton, Monmouth Junction, NJ for the not-to-exceed amount of \$2,879.39.

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 # 640 for audio visual supplies from a total of 7 responses received:

Troxell Communications, Inc., Freehold, NJ for the amount of \$8,649.66.

Valiant, IMC, South Hackensack, NJ for the amount of \$6,743.03.

Tele-measurements, Inc., Clifton, NJ for the amount of \$4,197.00.

Audio Café, Hillsborough, NJ for the amount of \$2,352.50.

Markertek Video Supply, Saugerties, NY for the amount of \$928.86.

- b. Bid # 641 for a paper cutter from a total of 1 response received:

Best Tech Graphic Equipment, Whitehouse Station, NJ for the amount of \$32,672.00.

- c. Bid # 643 athletic supplies from a total of 13 responses received:

Ampro Sports, Primos, PA for the amount of \$10,106.76.

Medco Supply Co., Tonawanda, NY for the amount of \$1,827.40.

Henry Schein Inc., Melville, NY for the amount of \$1,093.22.

Metuchen Center Inc., New Brunswick, NJ for the amount of \$1,000.90.

Sport Supply Group Inc., Jenkintown, PA for the amount of \$942.26.

DC Sports Inc., Mechanicville, NY for the amount of \$900.00.

Levy's Inc., West New York, NJ for the amount of \$830.86.

School Health Corporation, Hanover Park, IL for the amount of \$763.05.  
Triple Crown Sports, Old Bridge, NJ for the amount of \$677.70.  
Leisure Sporting Goods, Iselin, NJ for the amount of \$575.20.

d. Bid # 644 theater equipment from a total of 4 responses received:

Full Compass Systems, Madison, WI for the amount of \$17,284.00.

e. Bid # 647 chemistry equipment and supplies from a total of 9 responses received:

Pasco Scientific, Roseville, CA, for the amount of \$16,656.84.  
Fischer Scientific Co. LLC, Hanover Park, IL, for the amount of \$9,145.83.  
Sigma Aldrich, Milwaukee, WI, for the amount of \$8,034.30.  
Design Assistance Corporation, Swedesboro, NJ, for the amount of \$3,875.00.  
Carolina Biological Supply Company, Burlington, NC, for the amount of \$3,628.50.  
J&H Berge, Inc., South Plainfield, NJ for the amount of \$2,193.79.  
Thorn Smith Laboratories, Beulah, MI, for the amount of \$799.75.  
Wards Natural Science, Rochester, NY, for the amount of \$612.50.

5. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a 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):

NJEDge.Net, Newark, NJ for internet access for the period of July 1, 2010 through June 30, 2011, for the amount of \$109,808.00.

6. WHEREAS, Middlesex County College has a need to acquire marketing consulting 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 1, 2010 through June 30, 2011; and

WHEREAS Markations, Langhorne, PA has submitted a proposal July 1, 2010, indicating they will provide marketing consulting services for the amount of \$72,800.00; and

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

7. WHEREAS, Middlesex County College has a need to acquire grant evaluator 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 1, 2010 through June 30, 2011; and

WHEREAS LD Platt Strategies, Mt. Laurel, NJ has submitted a proposal July 22, 2010, indicating they will provide grant evaluator services for the not-to exceed amount of \$20,000.00; and

WHEREAS, LD Platt Strategies has completed and submitted a Business Entity Disclosure Certification which certifies that LD Platt Strategies 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 LD Platt Strategies 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 LD Platt Strategies as described herein.

8. WHEREAS, Middlesex County College has a need to acquire Accuplacer unit tests 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, 2010 through June 30, 2011; and

WHEREAS The College Board, New York, NY has submitted a proposal July 6, 2010, indicating they will provide Accuplacer unit tests for the amount of \$32,821.25; and

WHEREAS, The College Board. has completed and submitted a Business Entity Disclosure Certification which certifies that The College Board 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 The College Board 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 The College Board as described herein.

9. WHEREAS, Middlesex County College has a need to acquire subscription renewals 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, 2010 through June 30, 2011; and

WHEREAS Ebsco Information Services, Tinton Falls, NJ has submitted a proposal June 24, 2010, indicating they will acquire subscription services for the not-to exceed amount of \$29,000.00; and

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

10. WHEREAS, Middlesex County College has a need to acquire computer software and licensing 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, 2010 through June 30, 2011; and

WHEREAS Perceptive Software Inc., Shawnee, KS has submitted a proposal July 1, 2010, indicating they will acquire computer software and licensing for the amount of \$25,250.80; and

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

11. WHEREAS, Middlesex County College has a need to provide technical training courses for the electronics industry 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, 2010 through June 30, 2011; and

WHEREAS Santronics Inc., New York, NY has submitted a proposal July 15, 2010, indicating they will provide technical training courses for the electronics industry for the not-to-exceed amount of \$125,000.00; 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.

12. WHEREAS, Middlesex County College has a need to acquire books 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, 2010 through June 30, 2011; and

WHEREAS Element K Corporation, Rochester, NY has submitted a proposal July 14, 2010 indicating they will provide books for the not-to-exceed amount of \$50,000.00; and

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

13. 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; and

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 # 624 for Retail Electric Supply Service for the New Jersey County College Electric Consortium from a total of 4 responses received:

Hess Corporation, Woodbridge, NJ for the following:

Service for the BGS-FP accounts located in PSE&G territory: Fixed price of \$0.09184/kWh for a 20-month term, beginning with each account's October 2010 meter read date.

Service for the BGS-FP accounts located in the JCP&L territory: Fixed price of \$0.09764/kWh for a 20-month term, beginning with each account's October 2010 meter read date.

Hudson Energy Services, LLC, Suffern, NY for the following:

Service for the BGS-FP accounts located in the ACE territory: Fixed price of \$0.09314/kWh for a 20-month term, beginning with each account's October 2010 meter read date.

After discussion, the motion was approved.

#### FINANCE COMMITTEE

Mr. Bauer moved, seconded by Mr. Mulkerin, 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, 2010 through and including June 30, 2010, be approved for payment in the amount of \$29,659.01.

Legal services rendered from April 1, 2010 through and including June 30, 2010, for normal operations of Middlesex County College	\$34,102.00
Less fifteen percent courtesy discount on fees	(\$5,115.30)
Total disbursements from April 1, 2010 through June 30, 2010	<u>672.31</u>
	Total <u>\$29,659.01</u>

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

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

Annual Salaries are prorated for the 2010-2011 year.

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 ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Bailey, Nancy	School Relations	Curriculum Work – Tech Prep Grant	5-285104-9455-1-62	235.20
DeLucia, Maria	School Relations	Mid-Jersey Meadowlands Math/Science Partnership	5-285108-9129-1-62	5,703.55
Miller, Ashley	School Relations	Gateway Program	1-285100-9600-1-00	805.00

VOL. LXXX - 104  
8/25/10

Tranor, Diane                      Chemistry/Physics                      Development of Activities for STEP Camp                      5-218007-9825-1-24                      400.00

MANAGEMENT APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Edwards, David	Arts and Sciences	Dean	1-220000-9125-1-00	85,327	08/30/10 – 06/30/11
Farrett, Peter	Computer Science & Information Technology	Chairperson	1-239500-9125-1-00	77,879	09/13/10 – 06/30/11

MANAGEMENT APPOINTMENT CORRECTION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Pearle, Kathleen**	Division of Arts and Sciences	Assistant Dean	1-210000-9125-1-00	65,345	08/23/10 – 06/30/11
Thompson, Mark*	Learning Resources Center	Director, Library Services	1-610000-9120-1-00	77,071	08/02/10 – 06/30/11

\*Salary Correction      \*\*Starting Date and Salary Changed

MANAGEMENT SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Marsh, Deborah	Financial Aid	1-117000-9121-1-00	08/12/10

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	3,640
Barnhart, Steven	History, & Social Science	1-223500-9129-100	3,640
Farrett, Peter	Computer Science & Information Technology	1-239500-9129-100	3,640
Gerow, Tracy N	Biology	1-217500-9129-100	3,640
Heller, Nadine V.	Visual, Performing & Media Arts	1-226500-9129-100	3,640
Holbeck, Hope Claire	Dental Hygiene	1-213000-9129-100	3,640
Maciolek, Mary Patricia	Hotel, Restaurant & Institution Management	1-234000-9129-100	1,820

Sabol, Thomas	Engineering Technologies	1-238500-9129-100	1,820
Trainor, Diane	Chemistry	1-218000-9129-100	3,640
Wisniewski, Robert J	Physical Education, Recreation & Dance	1-225000-9129-100	3,640
Zimmerman, Daniel	English-Fall Only	1-221000-9129-100	1,820

**SECTION 2 – FACULTY**

**FACULTY CHANGE OF STATUS**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATE</u>
Goldfarb, Ronald	Accounting, Business & Legal Studies	Professor	1-232000-9110-1-00	103,063	08/30/10

**FACULTY COACHING APPOINTMENT – 2010/2011 ACADEMIC YEAR**

<u>NAME</u>	<u>SPORT</u>	<u>SALARY</u>
Napoleon, Tracey	Assistant Coach – Women’s Basketball	4,927

**FACULTY COMPENSATION**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Dikun, Ellen	Radiography	Summer Employment 05/12/10 – 08/19/10	1-214000-9123-1-00	16,641.05
Krapels, Kimberly	Radiography	Summer Employment 05/13/10 – 08/20/10	1-214000-9123-1-00	14,127.86
Luke, Reginald	School Relations	Mid-Jersey Meadowlands Math/Science Partnership	5-285108-9122-1-62	6,142.50
Montana, Frederick	School Relations	IX-M 306 08/12/10	1-285100-9122-1-00	260.00
Montana, Frederick	School Relations	IX-M 307 08/11/10	1-285100-9122-1-00	289.50.
Narayanan, Uma	School Relations	IX-M 306	5-285108-9122-1-62	910.00

VOL. LXXX - 106  
8/25/10

Narayanan, Uma	School Relations	08/13/10 IX-M 307	5-285108-9122-1-62	2,316.00
Narayanan, Uma	School Relations	08/02/10 - 08/13/10 IX-M 316B	5-217511-9122-1-33	455.00
Narayanan, Uma	School Relations	06/28/10 IX-M 316B	5-217511-9122-1-33	910.00
O'Reilly, Lucille	Biology	06/28/10 IX-M 316	5-217511-9122-1-33	910.00
O'Reilly, Lucille	Biology	06/30/10 Mid Jersey Meadowlands Math/Science Partnership	5-285108-9116-1-62	1,061.50
Sherman, Alan	Health and Safety	IX-M 371 06/15/10	1-076000-9122-1-00	261.00
Snopek, Albert	Radiography	Summer Employment 05/12/10 – 08/13/10	1-214000-9123-1-00	22,839.65

FACULTY CONTACT HOUR OVERLOAD PAYMENTS - SPRING 2010 SEMESTER

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTACT HOUR OVERLOAD CREDITS</u>	<u>BUDGET CODE</u>	<u>OVERLOAD PAYMENT</u>
Poirier, Alane	Visual, Performing and Media Arts	1	1-226500-9111-1-00	2,227.95

FACULTY CURRICULUM COORDINATORS AND ASSISTANT CHAIRS FOR 2010/2011

<u>NAME</u>	<u>DEPARTMENT/PROGRAM</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Alfieri, Lucille	English-Reading	1-221000-9122-1-00	1,482
Altman, Susan (Assistant Chair)	Visual, Performing and Media Arts	1-226500-9122-1-00	1,619
Becker, Gail	Environmental Technology	1-218000-9122-1-00	1,482
Constantino, John	History	1-223500-9122-1-00	1,482
Costanzo, Kathleen	Dental Hygiene	1-213000-9122-1-00	1,482
Dzurisin, Andrew	Sociology	1-223500-9122-1-00	1,482
Edelson, Jay	Civil Engineering Technology	1-238500-9122-1-00	1,482

Finne, James	Electrical Engineering Technology	1-238500-9122-1-00	1,482
Harrington, Christine	Psychology and Education	1-223500-9122-1-00	1,482
Keenan Lynch, Deborah	Hotel, Restaurant and Institution Management	1-234000-9122-1-00	1,482
Liefert, Jane	Computing Support	1-239500-9122-1-00	1,482
Marshall, Maria	Media Arts	1-226500-9122-1-00	1,482
Misuraca, Joseph	Mechanical Engineering Technology	1-238500-9122-1-00	1,482
Narayanan, Uma	Biotechnology	1-217500-9122-1-00	1,482
Paquette, Michael	Criminal Justice	1-223500-9122-1-00	1,482
Shulman, Susan	Mathematics, Developmental	1-219000-9122-1-00	1,482
Spector, Jeffrey	Computer and Information Systems	1-239500-9122-1-00	1,482
Stickler, Craig	Engineering Science	1-238500-9122-1-00	1,482
Turoscy, Rachel	Process Technology (Chemistry)	1-218000-9122-1-00	1,482
Vassiliadis, Claire	Mathematics, Developmental	1-219000-9122-1-00	1,482
Volk, Jean (Assistant Chair)Spring	Accounting, Business and Legal Studies	1-232000-9122-1-00	1,619

FACULTY FULL-TIME TENURE TRACK APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>RANK</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Sicilia, Brian	Mathematics	Instructor	1-219000-9110-1-00	56,115	08/30/10 – 06/30/11

FACULTY SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Lowery, Corey	Health, Physical Education, Recreation and Dance	1-888800-9170-1-00	03/22/10

**SECTION 3 – CONFIDENTIAL** – No actions.

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

NON-ACADEMIC APPOINTMENT

VOL. LXXX - 108  
8/25/10

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Aramini, Danielle	Custodial Services	Custodian	1-720000-9160-1-00	22,351 (21,046 + 1,305)	09/01/10 – 06/30/10
Garay, Marina	Bursar	Sr. Account Clerk	1-031000-9130-1-00	26,931	08/23/10 – 06/30/10
Klingstein, Amy	Custodial Services	Custodian	1-720000-9160-1-00	21,046	09/01/10 – 06/30/10
Marques, Rosa	Custodial Services	Custodian	1-720000-9160-1-00	22,786 (21,046 + 1,740)	09/01/10 – 06/30/10
Schwartz, Paul	Custodial Services	Custodian	1-720000-9160-1-00	22,786 (21,046 + 1,740)	09/01/10 – 06/30/10
Turner, Richard	Custodial Services	Custodian	1-720000-9160-1-00	22,786 (21,046 + 1,740)	09/01/10 – 06/30/10
Yuhas, Teresa	Bursar's Office	Cashier II	1-031000-9130-1-00	31,562	07/26/10 – 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>
Howard, Alonzo	Facilities Maintenance	College Center Custodian	1-720000-9160-1-00	23,007	09/01/10
Nunez, Ralph	Facilities Maintenance	Mechanic I - Lead	1-730000-9161-1-00	73,668 (66,971 + 6,697)	07/01/10
Rodriguez, Miguel	Facilities Maintenance	Mechanic II	1-730000-9161-1-00	40,209 (38,643 + 1,566)	07/06/10

NON ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Cosenza, Mary	Admissions	Paid	06/30/10 – 07/08/10
Espino, Willy*	Printing & Mail Services	Unpaid	05/24/10 – 06/30/10
Ferro, JoAnn	Health and Safety	Unpaid	06/21/10 – 06/30/10
Ostrowski, Edward	Custodial Services	Paid	06/12/10 – 07/17/10
Pellicane, Jessica	HRI	Paid	06/25/10 – 08/22/10

\*Return date change

NON-ACADEMIC SALARY CORRECTION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Klimek, Jeffrey	Facilities Maintenance	Custodian	1-720000-9160-1-00	27,609	07/01/10 – 06/30/11
Moraller, Andrew	Facilities Maintenance	Mechanic	1-730000-9161-1-00	70,582	07/01/10 – 06/30/11
Pelc, Daniel	Warehouse Receiving	Warehouseperson	1-760000-9161-1-00	31,915	07/01/10 – 06/30/11
Roy, Saswati	New Brunswick Center	Student Record Assistant	1-283000-9130-1-00	33,264	07/01/10 – 06/30/11
				(31,899 + 1,365)	

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Attiyeh, Yousef	Custodial Services	1-720000-9160-1-00	06/02/10
Reyes, Mirtha	Computer Science	1-239500-9130-1-00	06/30/10

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>
Adamson, Joanna	Corporate & Community Education	Secretary	1-510000-9150-1-00	12.00	07/01/10 – 12/31/10
Afanyihoun, Kodjovi	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	07/07/10 – 06/30/11
Ahmed, Zain	PE Center	Fitness Center Attendant	1-192000-9150-1-00	8.00	07/01/10 – 06/30/11
Alequin, Michele	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	7.50	09/07/10 – 06/30/11
Albert, Catherine	HRI	Lab Coordinator	1-234000-9150-1-00	18.14	07/15/10 – 08/15/10
Almquist, Staci-Ann	Tutoring	Senior tutor	1-650000-9141-1-00	12.00	07/01/10 – 06/30/11
AlvareZ, Viviana	ESL, Languages and Cultures	Lab Assistant	1-222000-9150-1-00	8.25	07/01/10 – 06/30/11
Alvear, Clint Raymond	First Year Experience	Media Aide	1-082000-9150-1-00	12.50	07/01/10 – 06/30/11

Arocho, Sasha	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	08/17/10 – 06/30/11
Ball, Michael	PE Center	Lifeguard	1-192000-9141-1-00	10.00	07/01/10 – 06/30/11
Bayless-Owens, Shalonda	Academic Advising Center	Advising Coordinator	1-195000-9150-1-00	20.00	07/01/10 – 06/30/11
Blinder, Ari	Mathematics	Senior Tutor	1-219000-9150-1-00	12.00	07/06/10 – 08/31/10
Brand, Stan	First Year Experience	First Year Ambassador	1-082000-9141-1-00	8.00	07/01/10 – 06/30/11
Budris, Katherine M.	Academic Advising Center	Academic Advisor	1-195000-9150-1-00	12.00	07/01/10 – 06/30/11
Burnejko, Amanda	PE Center	Lifeguard	1-192000-9141-1-00	10.00	07/01/10 – 06/30/11
Carduner, Ilana	First Year Experience	First Year Specialist	1-082000-9150-1-00	12.00	06/16/10 – 06/30/10
Carduner, Ilana	First Year Experience	First Year Specialist	1-082000-9150-1-00	12.00	07/01/10 – 08/30/10
Casado, Janice	HRI	Lab Assistant	1-234000-9141-1-00	9.00	09/01/10 – 12/17/10
Cataldi, Angelo	First Year Experience	Information Specialist	1-082000-9141-1-00	10.25	07/01/10 – 06/30/11
Chattopadhyay, Rupnath	Tutoring	Tutor	1-650000-9150-1-00	10.00	07/01/10 – 06/30/11
Checo, Genarina	New Brunswick Center	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/10 – 06/30/11
Chiaravallo, Diane	Professional and Community Education	Coordinator	1-510000-9150-1-00	16.50	07/01/10 – 06/30/11
Cohen, Michael	Tutoring	Tutor	1-650000-9150-1-00	10.00	07/01/10 – 06/30/11
Coon, Heather	Admissions/Enrollment and Student Support Services	NJ Stars Coordinator	1-111000-9150-1-00	20.00	07/01/10 – 06/30/11
Correa, Izza	Perth Amboy Center	Clerk	1-282000-9150-3-00	10.25	07/01/10 – 06/30/11
Cortese, Jessica	First Year Experience	First Year Specialist	1-082000-9150-1-00	12.25	07/01/10 – 06/30/11
Cosentino, Daniel	Mathematics	Student Technical Assistant	1-219000-9141-1-00	7.50	07/01/10 – 12/30/10
Cruz, Darwin	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/07/10 – 06/30/11
Dalina, Kevin	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.00	07/13/10 – 06/30/11
DeCeglia, Jamie	PE Center	Fitness Center Attendant	1-192000-9150-1-00	8.25	07/01/10 – 06/30/11
DeSaulniers, Theresa	Tutoring	Peer Tutor	1-650000-9150-1-00	8.25	07/01/10 – 06/30/11
Deibert, Ben	Chemistry/Physics	Lab Assistant	1-218000-9150-1-00	12.25	07/01/10 – 06/30/11
Dihora, Niketan	PE Center	Lifeguard	1-192000-9150-1-00	12.25	07/01/10 – 06/30/11
Dinardo-Smith, Anna	Visual, Performing and Media Arts	Assistant Technician – Event	1-226500-9150-1-00	10.00	07/01/10 – 06/30/11
Dumbar, Craig	Computer Science and Information Technology	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/10 – 12/31/10

Fleming, Katherine	Computer Science and Information Technology	Department Assistant	1-239500-9150-1-00	12.00	07/01/10 – 08/31/10
Foyuth, Darryl	Tutoring	Tutor	1-650000-9150-1-00	13.25	07/01/10 – 06/30/11
Gerage, Michael	Tutoring	Tutor	1-650000-9150-1-00	10.00	07/01/10 – 06/30/11
Gonzalez, Wilson	Visual, Performing and Media Arts	Assistant Technician – Event	1-226500-9150-1-00	10.00	07/01/10 – 06/30/11
Greene, Jossette	Admissions/Enrollment and Student Support Services	NJ Stars Financial Aid Coordinator	1-080000-9150-1-00	20.00	07/01/10 – 06/30/11
Grishkevich, Irina	Tutoring	Senior Tutor	1-650000-9150-1-00	12.00	07/01/10 – 06/30/11
Grosshans, Robert	PE Center	Lifeguard	1-192000-9150-1-00	11.50	07/01/10 – 06/30/11
Hawkins, Jeri	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	12.00	07/06/10 – 09/03/10
Hawking, Jeri	Testing	Adapted Testing Technician	1-650000-9150-1-00	14.25	07/01/10 – 06/30/11
Heiry, Becky	Chemistry/Physics	Lab Assistant	1-218000-9150-1-00	12.25	07/01/10 – 06/30/11
Heitner, Ali	PE Center	Lifeguard	1-192000-9141-1-00	10.00	07/01/10 – 06/30/11
Herrera, Roberto	Chemistry/Physics	Lab Aide	1-218000-9141-1-00	9.25	07/01/10 – 08/31/10
Hochman, Michael	Visual, Performing and Media Arts	Assistant Technician – Event	1-226500-9150-1-00	10.00	07/01/10 – 06/30/11
Holzhauser, Barbara	Tutoring	Senior Tutor	1-650000-9150-1-00	12.00	07/01/10 – 06/30/11
Jain, Meenu	Tutoring	Senior Tutor	1-650000-9150-1-00	12.50	07/01/10 – 06/30/11
Jones, Sandra	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	12.00	07/01/10 – 12/30/10
Kant, Jessica	Academic Advising Center	Advising Coordinator	1-195000-9150-1-00	20.00	07/01/10 – 06/30/11
Kaplan, Robert	Academic Advising Center	Advising Coordinator	1-195000-9146-1-00	20.50	07/01/10 – 06/30/11
Kartagener, Jay	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	45.75	09/07/10 – 12/17/10
Khambhati, Kunjan	Tutoring	Peer Tutor	1-650000-9150-1-00	8.50	07/01/10 – 06/30/11
Kiernan, Patricia A.	Tutoring	Tutor	1-650000-9150-1-00	10.50	07/01/10 – 06/30/11
Klimowicz, Jay	PE Center	Lifeguard	1-192000-9150-1-00	10.00	07/01/10 – 06/30/11
Lam, Chi	Computer Science and Information Technology	Student Technical Assistant	1-239500-9147-1-00	9.50	07/01/10 – 12/31/10
Lee, Jennifer	PE Center	Lifeguard	1-192000-9141-1-00	10.00	06/28/10 – 06/30/10
Lee, Jennifer	PE Center	Lifeguard	1-192000-9141-1-00	10.00	07/01/10 – 06/30/11
Liao, Harold	PE Center	Fitness Center Attendant	1-192000-9141-1-00	8.00	07/01/10 – 06/30/11
Lynch, Matthew	PE Center	Lifeguard	1-192000-9150-1-00	10.00	07/01/10 – 06/30/11
Magrino, Karen	Finance	Payroll Assistant	1-031000-9150-1-00	21.00	08/17/10 – 06/30/11
Malkiewicz, Kathleen	HRI	Lab Assistant	1-234000-9150-1-00	14.00	09/01/10 – 12/17/10

Manatch, Ryan	Testing	Adapted Testing Technician	1-655000-9150-1-00	14.75	07/01/10 – 06/30/11
Marano, Gina	Academic Advising Center	Advising Coordinator	1-195000-9150-1-00	20.00	08/30/10 – 06/30/11
Mathew, Philip	PE Center	Reservationist	1-192000-9150-1-00	8.50	07/01/10 – 06/30/11
Merski, Jan	Academic Advising Center	Intake Planner	1-195000-9146-1-00	20.50	07/01/10 – 06/30/11
Miller, Katlin	PE Center	Weight Room Attendant	1-192000-9150-1-00	8.00	07/01/10 – 06/30/11
Miller, Katlin	Orientation	Orientation Leader	3-830300-9320-1-00	10.00	07/12/10 – 09/08/10
Mondano, Allyssa	PE Center	Lifeguard	1-192000-9150-1-00	10.00	06/28/10 – 06/30/10
Montgomery, Robert	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	46.50	09/07/10 – 12/17/10
Morales, Rose	Medical Laboratory Technology	Secretary	1-216000-9150-1-00	14.25	07/01/10 – 06/30/11
Neroda, Connie	Police	Dispatcher	1-070000-9150-1-00	12.25	07/01/10 – 06/30/11
Nguyen, Uyen	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	07/07/10 – 06/30/11
Noto, Anthony	Facilities Maintenance	Groundskeeper	1-732000-9150-1-00	10.00	06/21/10 – 08/31/10
Occhipinti, Nick	Facilities Maintenance	Groundskeeper	1-732000-9150-1-00	10.00	06/21/10 – 12/31/10
Oleary, Kaitlin	Visual, Performing and Media Arts	Assistant Technician - Event	1-226500-9141-1-00	10.00	07/01/10 – 06/30/11
Osinski-Rea, Stephanie	Tutoring	Tutor	1-650000-9150-1-00	10.75	07/01/10 – 06/30/11
Pant, Shraddha	Computer Science and Information Technology	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/10 – 08/31/10
Papadelias, Theologia	ESL/Languages & Cultures	Lab Assistant/Peer Tutor	1-222000-9150-1-00	8.75	07/01/10 – 06/30/11
Pascucci, Christina	PE Center	Lifeguard	1-192000-9150-1-00	12.00	07/01/10 – 06/30/11
Patalano, Philip	Tutoring	Senior Tutor	1-650000-9150-1-00	12.50	07/01/10 – 06/30/11
Patel, Amit	Student Activities	Event Usher	1-181000-9141-1-00	10.00	07/01/10 – 09/08/10
Patel, Amit	Student Activities	Student Workers	1-181000-9141-1-00	7.50	07/01/10 – 09/08/10
Patel, Gaurav	Computer Science and Information Technology	Student Technical Assistant	1-239500-9150-1-00	7.75	07/01/10 – 12/31/10
Patel, Kirmiben	Tutoring	Peer Tutor	1-650000-9150-1-00	8.25	07/01/10 – 06/30/11
Patel, Nrupal	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	09/07/10 – 06/30/11
Patel, Punit	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/10 – 08/31/10

Pechardo, Ivan	Computer Science and Information Technology	Student Technical Assistant	1-239500-9150-1-00	7.75	07/01/10 – 08/31/10
Perez, Uri	Tutoring	Tutor	1-650000-9150-1-00	10.25	07/01/10 – 06/30/11
Petrocelli, John	Dental Auxiliaries Education	Clinic Dentist	1-213000-9145-1-00	51.75	09/07/10 – 12/17/10
Potterton, David	Information Technology	Computer Assistant	1-092000-9150-1-00	7.50	07/06/10 – 06/30/11
Redpath, John	Computer Science and Information Technology	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/10 – 09/15/10
Rolling, Sandra	Mathematics	Tutor	1-219000-9150-1-00	10.00	07/06/10 – 08/31/10
Romano, Luisa	First Year Experience	Department Assistant	1-082000-9148-1-00	12.50	07/01/10 – 06/30/11
Romano, Victoria	Health & Safety	College Nurse	1-115000-9150-1-00	35.00	07/01/10 – 06/30/11
Rose, Leo	PE Center	Water Safety Instructor	1-192000-9150-1-00	30.00	06/28/10 – 08/31/10
Royer, Seanelle	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	09/07/11 – 06/30/11
Ryan, James	Camp Middlesex – Professional and Community Programs	Camp Nurse	1-530000-9150-1-00	30.00	06/28/10 – 08/20/10
Sadiq, Asma	First Year Experience	Media Aide	1-082000-9141-1-00	7.75	07/01/10 – 06/30/11
Sadiq, Asma	Chemistry/Physics	Physics Lab Aide	1-218000-9141-1-00	9.25	07/01/10 – 08/31/10
Saini, Jagmeet	Tutoring	Peer Tutor	1-650000-9150-1-00	8.00	07/01/10 – 06/30/11
Santana, Destiny	Health & Safety	Secretary	1-115000-9141-1-00	10.25	07/01/10 – 06/30/11
Santana, Marisol	ESL, Languages and Cultures	Lab Assistant	1-222000-9141-1-00	8.00	07/21/10 - 06/30/11
Sauer, Christina	First Year Experience	First Year Ambassador	1-082000-9150-1-00	8.25	07/01/10 – 08/30/10
Scharf, Justin	Tutoring	Peer Tutor	1-650000-9150-1-00	8.50	07/01/10 – 06/30/11
Schlittenhardt, Peter	First Year Experience	First Year Experience Specialist	1-082000-9150-1-00	12.00	07/01/10 – 08/30/10
Schurko, Judith	Tutoring	Tutor	1-650000-9147-1-00	11.75	07/01/10 – 06/30/11
Sergovia, Vincent	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.25	07/01/10 – 06/30/11
Shah, Sue	Purchasing	Purchasing Coordinator	1-032000-9150-1-00	16.28	08/02/10 – 12/31/10
Short, Courtney	PE Center	Fitness Center Attendant	1-192000-9141-1-00	8.25	07/01/10 – 06/30/11
Shukla, Janaki	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/10 – 12/30/10
Shur, Steven	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.00	07/01/10 – 08/30/10
Simonet, Michael	Tutoring	Peer Tutor	1-650000-9147-1-00	9.75	07/01/10 – 06/30/11
Simons, Holi	PE Center	Fitness Center Attendant	1-192000-9141-1-00	8.00	07/01/10 – 06/30/11

Solomon, Barbara	Dental Auxiliaries Educations	Clinic Dentist	1-213000-9150-1-00	50.25	09/07/10 – 12/17/10
Stepnienski, Aleksandra	ESL, Languages and Cultures	Lab Assistant/Peer Tutor	1-222000-9150-1-00	8.75	07/01/10 – 06/30/11
Sulit, Janeth	ESL, Languages and Cultures	Lab Assistant	1-222000-9150-1-00	8.00	07/01/10 – 06/30/11
Swift, Stephanie	Tutoring	Peer Tutor	1-650000-9141-1-00	8.00	07/01/10 – 06/30/11
Tapia, Luz Mercedes	New Brunswick Center	Assistant	1-283000-9148-1-00	20.25	07/01/10 – 06/30/11
Teklu, Selamawit	Biology	Lab Aide	1-217500-9150-1-00	12.25	07/01/10 – 08/19/10
Thakar, Nirav	PE Center	Fitness Center Attendant	1-192000-9150-1-00	9.00	07/01/10 – 06/30/11
Tietjen, Matthew	Visual, Performing, and Media Arts	Assistant Technician – Event	1-226500-9141-1-00	10.00	07/01/10 – 06/30/11
Tjeng, Willie	Chemistry/Physics	Chemistry Lab Assistant	1-218000-9141-1-00	9.25	06/01/10 – 06/30/10
Tjeng, Willie	Chemistry/Physics	Chemistry Lab Assistant	1-218000-9141-1-00	9.50	07/01/10 – 06/30/11
Tobin, Laura	First Year Experience	Orientation Specialist	1-082000-9150-1-00	12.25	07/01/10 – 06/30/11
Tramuta, Janette	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	18.50	06/26/10 – 12/30/10
Valentine, Margaret	Health and Safety	Health Nurse	1-115000-9146-1-00	37.00	07/01/10 – 06/30/11
Vasquez, Andrew	Tutoring	Peer Tutor	1-651000-9150-1-00	8.00	07/20/10 – 06/30/11
Ventura, Dora	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	13.00	07/01/10 – 12/30/10
Verra, Michael	PE Center	Lifeguard	1-192000-9141-1-00	10.75	07/01/10 – 06/30/11
Vieira, Luis	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	7.25	07/07/10 – 06/30/11
Villarreal, Julia	Biology	Lab Aide	1-217500-9150-1-00	12.00	08/23/10 – 06/30/11
Wajda, Steven	Facilities Maintenance	Mechanic I.	1-730000-9150-1-00	34.92	06/21/10 – 06/23/10
Wasserman, Jamie	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	51.75	09/07/10 – 12/17/10
Webster, Kieran	First Year Experience	Learning Center Aide	1-082000-9141-1-00	7.75	07/01/10 – 06/30/11
Wicklund, Jeannie	Perth Amboy Center	Assistant Director	1-282000-9150-3-00	25.00	07/01/10 – 06/30/11
Wolf, Bryan	Police	Dispatcher	1-070000-9150-1-00	13.75	07/01/11 – 06/30/11
Woo, Erica	Biology	Lab Aide	1-217500-9150-1-00	12.75	07/01/10 – 06/30/11
Yedigarov, Sofiya	Computer Science and Information Technology	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/10 – 12/30/10
Zevallos, Milena	ESL, Languages and Cultures	Lab Assistant	1-222000-9150-1-00	8.00	08/26/10 – 06/30/11
Zweig, Marc	Dental Auxiliaries Education	Clinic Dentist	1-213000-9145-1-00	51.75	09/12/10 – 12/31/10

**SECTION 6 – SPONSORED AND SPECIAL PROJECTS**

**SPONSORED AND SPECIAL PROJECTS HOURLY APPOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Barnes, Autumn	Corporate & Community Education/Child Care Center	Administrative Assistant	5-544011-9150-1-42	14.75	07/01/10 – 06/30/11
Choueiri, Yolla	Corporate & Community Education/Child Care Center	Child Care Assistant I	5-544011-9150-1-42	10.50	07/01/10 – 06/30/11
Cortese, Jessica	First Year Experience/Tutoring	Tutor	5-080013-9150-1-44	12.00	07/06/10 – 08/12/10
Davila, Denise	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544011-9141-1-42	8.25	07/01/10 – 06/30/11
Derowitsch, Thomas	First Year Experience/Tutoring	Tutor	5-080013-9150-1-44	14.00	07/06/10 – 08/12/10
Deachesne, Joyce	Health & Safety	Health Assistant	1-115000-9150-1-00	13.75	07/01/10 – 06/30/11
Dingle, Donna	Counseling & Career Services	Learning Specialist I	5-113005-9150-1-65	20.87	09/01/10 – 05/15/11
Dionne, Alexandria	Biology	Lab Aide	5-285108-9141-1-62	13.00	08/15/10 – 08/31/10
Driscoll, Maria	Counseling & Career Services	Learning Specialist I	5-113005-9150-1-65	20.36	09/01/10 – 05/15/11
Eger, Kristine	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544011-9150-1-42	8.50	07/01/10 – 06/30/11
Farina, Maria	Counseling & Career Services	Learning Specialist I	5-113005-9150-1-65	20.87	09/01/10 – 05/15/11
Fishman, Elliott	The Institute	Program Assistant/Job Location Specialist	5-520005-9150-1-44	17.00	08/02/10 – 06/30/11
Fox, Kathleen	The Institute	Program Assistant	5-520005-9150-1-44	17.00	08/12/10 – 07/31/11
Ganger, Muriel	SPAN/HSAC	Assistant	5-521003-9150-1-42	16.25	07/01/10 – 06/30/11
Isiwale, Jessica	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544011-9141-1-42	8.50	07/01/10 – 06/30/11
Nazario, Danel	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544011-9150-1-42	8.50	07/01/10 – 06/30/11
Osinski-Rea, Stephanie	First Year Experience/Tutoring	Tutor	5-080013-9150-1-44	12.00	07/06/10 – 08/12/10
Osinski-Rea, Stephanie	Counseling & Career Services	Learning Specialist I	5-113005-9150-1-65	20.87	09/01/10 – 05/15/11
Overstreet, Douglas	Office of Research	Research Assistant	5-550019-9150-1-62	28.50	07/01/10 – 06/30/11
Peluso, Doris	Counseling & Career Services	Learning Specialist I	5-113005-9150-1-65	20.87	09/01/10 – 05/15/11

VOL. LXXX - 116  
8/25/10

Rabinowitz, Marilyn	Counseling & Career Services	Learning Specialist I	5-113005-9150-1-65	20.36	09/01/10 – 05/15/11
Ramadan, Nagla	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544011-9150-1-42	8.50	07/01/10 – 06/30/11
Reyes, Silreria	Corporate & Community Education/Child Care Center	Child Care Assistant I	5-544011-9150-1-42	10.50	07/01/10 – 06/30/11
Roden, Joshua	Biology	Lab Aide	5-285108-9141-1-62	13.00	08/05/10 – 08/31/10
Sanchez, Jeanette	Corporate & Community Education/Child Care Center	Child Care Assistant I	5-544011-9150-1-42	10.25	07/01/10 – 06/30/11
Sarante, Carolina	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544011-9150-1-42	8.50	07/01/10 – 06/30/11

SPONSORED AND SPECIAL PROJECTS SALARY APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DURATION</u>	<u>SALARY</u>
Annette, Joan	School Relations	5-285119-9148-1-53	07/01/10 – 06/30/11	27,911
Cortes, Lillian	CWEP (PA)	5-282020-9126-3-33	07/01/10 – 06/30/11	45,379
Curriel, Vianka	Job Search (PA)	5-282023-9126-3-33	07/01/10 – 06/30/11	33,881
Jimenez, Beatriz	Career Training Center	5-520007-9126-1-33	07/01/10 – 06/30/11	27,095
Kolber, Cheryl	Counseling & Career Services	5-113005-9126-1-65	07/01/10 – 06/30/11	49,950
Lamborne, Patricia	NJ DECA	5-285000-9121-1-62	09/01/10 – 08/31/11	55,032
Manatch, Diane	Counseling & Career Services	5-113005-9126-1-65	07/01/10 – 06/30/11	38,431
Medina, Wendy	CWEP (PA)	5-282020-9130-3-33	07/01/10 – 06/30/11	34,177
Mohamed, Seham	Counseling Career Services	5-113005-9126-1-65	09/01/10 – 05/31/11	41,096
Norek, Laura	School Relations	5-285119-9147-1-53	07/01/10 – 06/30/11	18,928
Ortiz, David	Job Search (PA)	5-282023-9126-3-33	07/01/10 – 06/30/11	45,379
Ramos, Miriam	Engagement/Reeng (PA)	5-282022-9130-3-33	07/01/10 – 06/30/11	34,592
Tavarez, Victor	Engagement/Reeng (PA)	5-282022-9126-3-33	07/01/10 – 06/30/11	33,604
Urbach, Linda R.	CWEP (PA)	5-208080-9126-3-33	07/01/10 – 06/30/11	56,145
Warshaw, Mary Jane	Counseling and Career Services	5-113005-9126-1-65	09/01/10 – 05/30/11	48,756

SPONSORED AND SPECIAL PROJECTS HIGH SCHOOL TEACHER

<u>NAME</u>	<u>CLASS</u>	<u>SALARY</u>
Ortiz, Ramon	MAT-129-PA1	627

**SECTION 7 – PAYROLLS**

**ACADEMIC ADVISING**

- (a) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending July 15, 2010 beginning with the name **Balabkins, Xenia** and ending with the name **Villanueva, James** for a total amount of \$14,779.25 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	852.00
Berry, Christopher	82.00
Bogner, Barbara	3,318.50
Bouhlas, Arete	162.00
Buscemi, Elaine	904.75
Dingle, Donna	1,126.00
Ganpat, Asha	582.00
Goldberg, Donna	404.00
Graber, Patricia	2,256.00
Moran, Patricia	322.00
Nesi, Joseph	82.00
Olson, Jerome	623.00
Pean, Claire	467.50
Pouncy, Celeste	160.00
Rehbein, Edith	297.25
Romano, Anthony	82.00
Samelson, Martin	246.00
Strugala, Richard	1,296.75
Swan, Darren	564.00
Swan, Evan	648.00
Topping, Anne	221.50
Villanueva, James	<u>82.00</u>
<b>TOTAL</b>	<b>14,779.25</b>

8/25/10

- (b) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 12, 2010 beginning with the name Balabkins, Xenia and ending with the name Villanueva, James for a total amount of \$17,835.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	1,465.75
Berry, Christopher	82.00
Bogner, Barbara	1,230.00
Bouhlas, Arete	164.00
Buscemi, Elaine	1,711.75
Buscemi, Santi	768.75
Christensen, Erin	369.00
Demeter, Marylee	82.00
Dingle, Donna	1,517.00
Ganpat, Asha	799.50
Graber, Patricia	2,378.00
Greene, Barbara	143.50
Mazza, Kenneth	82.00
Moran, Patricia	164.00
Nesi, Joseph	246.00
Olson, Jerome	820.00
Pean, Claire	410.00
Picioccio, Nicholas	266.50
Rehbein, Edith	604.75
Romano, Anthony	164.00
Samelson, Martin	656.00
Strugala, Richard	1,998.75
Swan, Darren	492.00
Swan, Evan	205.00
Topping, Anne	410.00
Villanueva, James	<u>604.75</u>
<b>TOTAL</b>	<b>17,835.00</b>

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, 2010 be approved for the indicated amounts listed below beginning with the name **Bancroft, Sharon** and ending with the name **Tavares, Zaida** for the total amount of \$18,525.00 (budget code 1-520000-9116-1-00):

The Institute

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bancroft, Sharon	09-10:818	400.00
Bancroft, Sharon	09-10:820	320.00
Bancroft, Sharon	09-10:821	320.00
Bancroft, Sharon	10-11:132	180.00
Cooper, Brett	10-11:140	135.00
Corrales, Jessica	10-11:127	1,000.00
Corrales, Jessica	10-11:128	1,000.00
Dzurina, George	10-11:136	1,280.00
Fallone, Carla	10-11:138	1,800.00
Gettinger, Marilyn	10-11:129	440.00
Gettinger, Marilyn	10-11:131	440.00
Gettinger, Marilyn	10-11:135	400.00
Giunta, Andrew	10-11:130	220.00
Kelly, Marcia	10-11:137	150.00
Kirbos, Steve	10-11:126	2,500.00
Licari, Alex	10-11:139	1,100.00
Morriale, Adriana	09-10:816	400.00
Morriale, Adriana	09-10:817	400.00
Morriale, Adriana	09-10:819	400.00
Morriale, Adriana	09-10:822	400.00
Morriale, Adriana	09-10:824	320.00
Morriale, Adriana	09-10:825	320.00
Naseer, Muneera	09-10:773	800.00
Naseer, Muneera	09-10:805	800.00
Sclafani, Rosanne	10-11:125	200.00

Sclafani, Rosanne	10-11:133	400.00
Tavares, Zaida	09-10:803	800.00
Tavares, Zaida	09-10:804	800.00
Tavares, Zaida	09-10:806	<u>800.00</u>
<b>TOTAL</b>		18,525.00

- (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, 2010 be approved for the indicated amounts listed below beginning with the name **Dzurina, George** and ending with the name **Thornton, Latisha** for the total amount of \$7,530.00 (budget code 1-520000-9116-1-00):

The Institute

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Dzurina, George	10-11:144	1,580.00
Dzurina, George	10-11:146	240.00
Griles, Juan	10-11:142	900.00
Kelly, Marcia	10-11:147	150.00
Morriale, Adriana	10-11:134	400.00
Morriale, Adriana	10-11:141	400.00
Tavares, Zaida	10-11:151	800.00
Thornton, Latisha	10-11:143	<u>3,060.00</u>
<b>TOTAL</b>		7,530.00

- (c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2010 be approved for the indicated amounts listed below beginning with the name **Abramov, Gennadiy** and ending with the name **Wallace, Regina** for the total amount of \$28,902.50 (budget code 1-510000-9116-00):

Professional and Community Programs

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	10-11: 001	210.00
Abramov, Gennadiy	10-11: 001	315.00
Abramov, Gennadiy	10-11: 001	210.00
Abramov, Gennadiy	10-11: 001	210.00

Appleyard, Matthew	10-11: 121	825.00
Damato, John	10-11: 514	3,600.00
Doherty, Jane	09-10: 520	420.00
Frank, Barry	10-11: 009	795.00
Frank, Barry	10-11: 009	795.00
Freiburg, Dana	09-10: 532	840.00
Greene, Joseph	10-11: 746	1,680.00
Greene, Joseph	10-11: 013	1,680.00
Herbert, David	10-11: 541	2,700.00
Hinton, Debbie	10-11: 831	540.00
Hinton, Debbie	10-11: 831	540.00
Husain, Nafeesa	09-10: 546	450.00
Jayakumar, Shyam	10-11: 549	180.00
Leary, Kimberly	10-11: 557	450.00
Leary, Kimberly	10-11: 557	450.00
Macik, Sharon	10-11: 560	630.00
Maffucci, Phyllis	10-11: 562	300.00
Mistry, Manish	09-10: 569	840.00
Peluso, Frank	10-11: 021	180.00
Peluso, Frank	10-11: 021	180.00
Raji, Karen	10-11: 584	210.00
Raji, Karen	09-10: 584	175.00
Sarnouski, Darlene	09-10: 587	640.00
Sasso, William	10-11: 745	195.00
Sasso, William	10-11: 588	195.00
Sasso, William	10-11: 745	195.00
Sasso, William	10-11: 745	195.00
Sasso, William	10-11: 745	195.00
Sasso, William	09-10: 745	195.00
Schamberger, Martin	10-11: 832	2,222.50
Schamberger, Martin	10-11: 832	2,030.00
Shah, Raship	10-11: 025	315.00
Shah, Raship	10-11: 025	315.00
Snopek, Al	10-11: 596	500.00
Sosin, Eileen	10-11: 598	105.00

VOL. LXXX - 122  
8/25/10

Stormes, Jennie	10-11: 027	400.00
Teekah, Sabrina	10-11: 608	105.00
Thomas, Mary	09-10: 609	420.00
Thomas, Mary	09-10: 609	420.00
Wallace, Regina	10-11: 145	540.00
Wallace, Regina	10-11: 145	<u>315.00</u>
	<b>TOTAL</b>	<b>28,902.50</b>

- (d) 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, 2010 be approved for the indicated amounts listed below beginning with the name **Adelson, Shelley** and ending with the name **Zirin, Richard** for the total amount of \$28,901.50 (budget code 1-530000-9116-00):

Camp Middlesex

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Adelson, Shelley	10-11: 111	425.00
Angstreich, Jaclyn	10-11: 085	375.00
Appleyard, Matthew	10-11: 042	562.50
Appleyard, Matthew	10-11: 121	200.00
Appleyard, Matthew	10-11: 121	590.00
Beyer, Yvonne	10-11: 084	500.00
Brill, Jamie	10-11: 102	300.00
Brockway, Patrick	10-11: 086	400.00
Caroscio, Joy	10-11: 046	250.00
Chesler, Joel	10-11: 087	1,425.00
Davis, Zack	10-11: 048	250.00
Dinitz-Sklar, Brianne	10-11: 049	125.00
Dinitz-Sklar, Brianne	10-11: 049	125.00
DiVenuto, Latisha	10-11: 088	375.00
Donnelly, Michael	10-11: 089	500.00
Dunbar, Raven	10-11: 090	625.00
Fleming, Alexandra	10-11: 091	375.00
Geratano, Kirk	10-11: 105	400.00
Gloriande, Alissa	10-11: 054	562.50

Gray, Ashley	10-11: 092	656.25
Grigal, Daniel	10-11: 056	410.00
Hegde, Akhil	10-11: 093	400.00
Herthel, Kaitlyn	10-11: 057	562.50
Herthel, Kaitlyn	10-11: 122	200.00
Korner, Adam	10-11: 094	400.00
LaCour, Dana	10-11: 095	500.00
Langella, Kim	10-11: 061	562.50
Langella, Kim	10-11: 061	500.00
Loverton Minor, Nellie	10-11: 174	660.00
Mandelbaum, Amira	10-11: 112	425.00
Mann, Ariela	10-11: 114	100.00
Marcou, Steven	10-11: 172	225.00
McEvoy, Megan	10-11: 104	300.00
McGeary, Kelly	10-11: 097	375.00
Mistry, Ami	10-11: 113	425.00
Olivia, Kelsey	10-11: 103	300.00
Ostroski, Jody	10-11: 065	562.50
Ostroski, Jody	10-11: 065	500.00
Paterk, Allyson	10-11: 119	425.00
Pignataro, Dalton	10-11: 098	400.00
Remotti-Breese, Mariana	10-11: 068	360.00
Rivera, Kristy	10-11: 120	425.00
Sardone, Julie	10-11: 069	500.00
Schantzenbach, Rebecca	10-11: 099	844.00
Scharf, Jaclyn	10-11: 071	500.00
Scharf, Jaclyn	10-11: 071	125.00
Scharf, Jaclyn	10-11: 071	125.00
Scharf, Jaclyn	10-11: 123	225.00
Schecter, Lisa	10-11: 115	425.00
Schmidt, Lori	10-11: 072	562.50
Schmidt, Lori	10-11: 072	500.00
Schrader, Keri	10-11: 117	425.00
Ship, Michele	10-11: 073	562.50
Shulman, Sari	10-11: 118	425.00

Soucek, Eugene	10-11: 074	562.50
Sterling, Dante	10-11: 106	625.00
Stewart, Jason	10-11: 100	556.25
Swerchek, Valerie	10-11: 101	562.50
Ukraincik, Merri	10-11: 079	562.50
Ukraincik, Merri	10-11: 079	500.00
Widofsky, Alyssa	10-11: 116	425.00
Wolenter, Jamie	10-11: 080	562.50
Wolenter, Jamie	10-11: 080	500.00
Zirin, Richard	10-11: 082	<u>787.50</u>
	<b>TOTAL</b>	28,901.50

- (e) 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, 2010 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 \$16,272.00 (budget code 1-510000-9116-00):

Professional and Community Programs

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	10-11: 001	315.00
Abramov, Gennadiy	10-11: 001	210.00
Abramov, Gennadiy	10-11: 001	210.00
Abramov, Gennadiy	10-11: 001	105.00
Azzarello, Michael	10-11: 003	630.00
Dinitz-Sklar, Jill	10-11: 006	560.00
El-Abbasi, Hani	10-11: 173	360.00
El-Abbasi, Hani	10-11: 173	600.00
Esannason, Laura	10-11: 038	72.00
Frank, Barry	10-11: 009	795.00
Frank, Barry	10-11: 009	795.00
Frank, Barry	10-11: 009	795.00
Fraser, Louis	10-11: 040	420.00
Gallante, Steffanie	09-10: 574	400.00
Gallante, Steffanie	09-10: 574	400.00
Parker, Bruce	09-10: 575	180.00

Parker, Bruce	10-11: 018	90.00
Raji, Karen	09-10: 584	190.00
Raji, Karen	10-11: 288	240.00
Raji, Karen	09-10: 584	380.00
Schamberger, Martin	10-11: 040	1,907.50
Schamberger, Martin	10-11: 286	240.00
Schamberger, Martin	10-11: 040	1,750.00
Shah, Raship	10-11: 025	315.00
Shah, Raship	10-11: 025	315.00
Taglianetti, George	10-11: 029	525.00
Teekah, Sabrina	09-10: 608	210.00
Teekah, Sabrina	09-10: 608	840.00
Wallace, Regina	10-11: 145	360.00
Wallace, Regina	10-11: 145	472.50
Wallace, Regina	10-11: 145	540.00
Yuschak, Mark	10-11: 037	<u>1,050.00</u>
<b>Total</b>		<b>16,272.00</b>

- (f) 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, 2010 be approved for the indicated amounts listed below beginning with the name **Adelson, Shelley** and ending with the name **Zygmund, Paul** for the total amount of \$94,541.50 (budget code 1-530000-9116-00):

Camp Middlesex

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Adelson, Shelley	10-11: 111	765.00
Adelson, Shelley	10-11: 111	820.00
Angstreich, Jaclyn	10-11: 085	375.00
Angstreich, Jaclyn	10-11: 085	375.00
Anstett, Jesse	10-11: 041	625.00
Anstett, Jesse	10-11: 041	400.00
Anstett, Jesse	10-11: 041	450.00
Appleyard, Matthew	10-11: 121	400.00
Appleyard, Matthew	10-11: 042	562.50
Appleyard, Matthew	10-11: 042	400.00

Appleyard, Matthew	10-11: 042	500.00
Appleyard, Matthew	10-11: 121	650.00
Berlin, Naomi	10-11: 309	100.00
Bottega, Cristen	10-11: 044	562.50
Bowe, Janell	10-11: 045	450.00
Bowe, Janell	10-11: 045	450.00
Bowe, Janell	10-11: 045	562.50
Bowe, Janell	10-11: 045	500.00
Brill, Jamie	10-11: 102	300.00
Brill, Jamie	10-11: 102	300.00
Brockway, Patrick	10-11: 086	400.00
Brockway, Patrick	10-11: 086	400.00
Chesler, Joel	10-11: 087	1,425.00
Chesler, Joel	10-11: 087	1,425.00
Ciancia, Richard	10-11: 047	400.00
Davis, Zack	10-11: 048	250.00
Dinitz-Sklar, Brianne	10-11: 049	125.00
Dinitz-Sklar, Brianne	10-11: 049	125.00
Dinitz-Sklar, Brianne	10-11: 049	100.00
Dinitz-Sklar, Brianne	10-11: 049	100.00
Dinitz-Sklar, Brianne	10-11: 049	125.00
Dinitz-Sklar, Brianne	10-11: 049	125.00
DiVenuto, Latisha	10-11: 088	375.00
DiVenuto, Latisha	10-11: 088	375.00
Donnelly, Michael	10-11: 089	500.00
Donnelly, Michael	10-11: 089	500.00
Dougherty, Jane	10-11: 051	900.00
Dougherty, Jane	10-11: 051	1,012.50
Dunbar, Raven	10-11: 090	625.00
Dunbar, Raven	10-11: 090	625.00
Fleming, Alexandra	10-11: 091	375.00
Fleming, Alexandra	10-11: 091	375.00
Geratano, Kirk	10-11: 105	400.00
Geratano, Kirk	10-11: 105	400.00
Gloriande, Alissa	10-11: 054	562.50

Gloriande, Alissa	10-11: 054	562.50
Gloriande, Alissa	10-11: 054	500.00
Gloriande, Alissa	10-11: 054	562.50
Gloriande, Alissa	10-11: 054	500.00
Gonzalez, Francisco	10-11: 055	360.00
Gray, Ashley	10-11: 092	656.25
Gray, Ashley	10-11: 092	656.25
Grigal, Daniel	10-11: 056	288.00
Grigal, Daniel	10-11: 056	360.00
Grigal, Daniel	10-11: 056	410.00
Hegde, Akhil	10-11: 093	400.00
Hegde, Akhil	10-11: 093	400.00
Herthel, Kaitlyn	10-11: 122	200.00
Herthel, Kaitlyn	10-11: 057	562.50
Herthel, Kaitlyn	10-11: 057	400.00
Herthel, Kaitlyn	10-11: 057	400.00
Herthel, Kaitlyn	10-11: 057	562.50
Herthel, Kaitlyn	10-11: 122	905.00
Hoffman, Ken	10-11: 170	250.00
Kahora, James	10-11: 060	1,820.00
Kahora, James	10-11: 060	1,820.00
Kenyon, Rebecca	10-11: 167	250.00
Kenyon, Rebecca	10-11: 124	160.00
Korner, Adam	10-11: 094	400.00
Korner, Adam	10-11: 094	400.00
LaCour, Dana	10-11: 095	500.00
LaCour, Dana	10-11: 095	500.00
Langella, Kim	10-11: 061	562.50
Langella, Kim	10-11: 061	500.00
Langella, Kim	10-11: 061	562.50
Langella, Kim	10-11: 061	500.00
Langella, Kim	10-11: 061	562.50
Langella, Kim	10-11: 061	500.00
Levy, Joel	10-11: 053	500.00
Levy, Joel	10-11: 053	500.00

Levy, Joel	10-11: 053	500.00
Loverton Minor, Nellie	10-11: 174	2,580.00
Loverton Minor, Nellie	10-11: 174	2,070.00
Mandelbaum, Amira	10-11: 112	765.00
Mandelbaum, Amira	10-11: 112	850.00
Mann, Ariela	10-11: 114	765.00
Mann, Ariela	10-11: 114	850.00
Marcou, Steven	10-11: 172	225.00
Marcou, Steven	10-11: 172	250.00
Marcou, Steven	10-11: 172	200.00
Marcou, Steven	10-11: 172	200.00
Marcou, Steven	10-11: 172	225.00
McEvoy, Megan	10-11: 104	300.00
McEvoy, Megan	10-11: 104	300.00
McGeary, Kelly	10-11: 097	375.00
McGeary, Kelly	10-11: 097	375.00
Mistry, Ami	10-11: 113	765.00
Mistry, Ami	10-11: 113	820.00
Mockoviak, Nicholas	10-11: 062	400.00
Mockoviak, Nicholas	10-11: 062	450.00
Mockoviak, Nicholas	10-11: 062	562.50
Mockoviak, Nicholas	10-11: 062	500.00
Mokar, Larry	10-11: 063	450.00
Mokar, Larry	10-11: 063	450.00
Morrison, Patricia	10-11: 064	562.50
Morrison, Patricia	10-11: 064	500.00
Olivia, Kelsey	10-11: 103	300.00
Olivia, Kelsey	10-11: 103	300.00
Ostroski, Jody	10-11: 065	400.00
Ostroski, Jody	10-11: 065	562.50
Ostroski, Jody	10-11: 065	500.00
Paterek, Allyson	10-11: 119	765.00
Paterek, Allyson	10-11: 119	850.00
Pavlotskiy, Pinkus	10-11: 066	562.50
Pavlotskiy, Pinkus	10-11: 066	500.00

Perry, Maria	10-11: 076	562.50
Perry, Maria	10-11: 076	500.00
Perry, Maria	10-11: 076	562.50
Perry, Maria	10-11: 076	500.00
Pignataro, Dalton	10-11: 098	400.00
Pignataro, Dalton	10-11: 098	400.00
Pipitone, Susan	10-11: 067	500.00
Pipitone, Susan	10-11: 067	500.00
Remotti-Breese, Mariana	10-11: 068	360.00
Remotti-Breese, Mariana	10-11: 068	410.00
Remotti-Bresse, Mariana	10-11: 068	328.00
Rivera, Kristy	10-11: 120	765.00
Rivera, Kristy	10-11: 120	850.00
Sardone, Julie	10-11: 070	500.00
Sardone, Lauren	10-11: 070	562.50
Sardone, Lauren	10-11: 070	500.00
Sardone, Lauren	10-11: 069	400.00
Schantzenbach, Rebecca	10-11: 099	844.00
Schantzenbach, Rebecca	10-11: 099	844.00
Scharf, Jaclyn	10-11: 123	540.00
Scharf, Jaclyn	10-11: 071	562.50
Scharf, Jaclyn	10-11: 071	125.00
Scharf, Jaclyn	10-11: 071	125.00
Scharf, Jaclyn	10-11: 071	100.00
Scharf, Jaclyn	10-11: 071	100.00
Scharf, Jaclyn	10-11: 071	125.00
Scharf, Jaclyn	10-11: 071	125.00
Scharf, Jaclyn	10-11: 071	337.50
Scharf, Jaclyn	10-11: 071	75.00
Scharf, Jaclyn	10-11: 071	75.00
Scharf, Jaclyn	10-11: 071	550.00
Schecter, Lisa	10-11: 115	765.00
Schecter, Lisa	10-11: 115	850.00
Schrader, Keri	10-11: 117	765.00
Schrader, Keri	10-11: 117	850.00

Shapiro, Sarah	10-11: 175	380.00
Shapiro, Sarah	10-11: 175	400.00
Ship, Michele	10-11: 073	562.50
Shulman, Sari	10-11: 118	765.00
Shulman, Sari	10-11: 118	850.00
Soucek, Eugene	10-11: 074	562.50
Soucek, Eugene	10-11: 074	450.00
Soucek, Eugene	10-11: 074	562.50
Soucek, Eugene	10-11: 074	562.50
Sperduto, William	10-11: 075	250.00
Sperduto, William	10-11: 075	360.00
Sterling, Dante	10-11: 106	625.00
Sterling, Dante	10-11: 106	625.00
Stewart, Jason	10-11: 100	556.25
Stewart, Jason	10-11: 100	943.75
Swerchek, Valerie	10-11: 101	562.50
Swerchek, Valerie	10-11: 101	562.50
Taylor, Ramona	10-11: 077	500.00
Taylor, Ramona	10-11: 077	500.00
Tymitz, Jessica	10-11: 078	250.00
Ukraincik, Merri	10-11: 079	562.50
Ukraincki, Merri	10-11: 079	500.00
Werbler, Mimi	10-11: 081	500.00
Werbler, Mimi	10-11: 081	500.00
Widofsky, Alyssa	10-11: 116	765.00
Widofsky, Alyssa	10-11: 116	850.00
Wolenter, Jamie	10-11: 080	562.50
Wolenter, Jamie	10-11: 080	500.00
Zirin, Richard	10-11: 082	787.50
Zygmund, Paul	10-11: 083	<u>250.00</u>
	<b>TOTAL</b>	94,541.50

- (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, 2010 be approved for the indicated amounts listed below beginning with the name **Kastel, Herbert** and ending with the name **Patel, Anjana** for the total amount of \$10,816.68 (budget code 5-520021-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Kastel, Herbert	09-10:833	3,941.67
Masterson, Robert	09-10:834	3,391.67
Patel, Anjana	09-10:690	<u>3,483.34</u>
	<b>TOTAL</b>	10,816.68

- (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, 2010 be approved for the indicated amounts listed below beginning with the name **Imgrund, Colleen** and ending with the name **Welsher, Joan** for the total amount of \$12,994.67 (budget code 5-520021-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	10-11:310	638.00
Kastel, Herbert	10-11:311	3,941.67
Masterson, Robert	10-11:312	3,116.67
Patel, Anjana	10-11:313	3,208.33
Welsher, Joan	10-11:314	<u>2,090.00</u>
	<b>TOTAL</b>	12,994.67

HUMAN RESOURCES DEPARTMENT

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

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>SALARY</u>
Abushahba, Walid	BIO-112-E4			3,828.00
Ahn, Haemee	ESL-074-E1			1,914.00
Altman, Jennifer	SOC-121-E1			2,730.00
Ambrose, David	ART-109-E1			1,914.00
Ara, Talia	CHM-122-E3			2,552.00
Bachman, Paul A.	MAT-014-GW			2,552.00
Bachmann, Paul	MAT-131-D1			1,213.33
Baranski, Regina	SPA-232-IS	SPA-222-E1		2,668.00
Barata, Lisa	BUS-202-E1			2,001.00
Barnhart, Steven	PSY-123-IN6			2,730.00
Bayuk, Antonio	MAT-132-E1			2,552.00
Berry, Christopher	BIO-112-EN1			3,828.00
Biedzynski, James	HIS-121-E1			2,049.00
Bierman, Thomas	MAT-013-D1			2,552.00
Blakey, Myrtle	BIO-010-E2			3,828.00
Blander, Alan	BIO-010-E1			3,828.00
Bocippio, Sally	RDG-011-E1			1,914.00
Borodkin, Liliya	SOC-121-D1			1,914.00
Breau, Elizabeth	ENG-121-D1			1,914.00
Buscemi, Santi	ENG-090-WB4	ENG-121-D2		3,640.00
Calimeri, Alfred	ITA-122-E1	SPA-121-E2		4,002.00
Carbone, Eugeino	ITA-121-EN2			1,914.00
Chakraborty, Prasanta	BIO-211-E4			3,828.00
Cilente, Jerald	PSY-257-F1	PSY-123-D1		5,460.00
Collins, Patricia	ESL-086-E1			1,914.00
Condie, Claire	SCI-155-E2			3,190.00
Croudy, Wanda	SPE-121-EN1			1,914.00
De Bella, Elliot	PSY-223-EN1			2,148.00
Delossantos, Jenevieve	ART-124-E1			1,914.00
Dhanda, Naresh	CSC-105-D1	CSC-105-E2		5,460.00
Di Iorio, John(Giovani)	MAT-010-E1			1,914.00
DiGioia, Gina	BIO-211-E3			3,828.00
Dingle, Donna	ENG-080-NBS			2,148.00

Dingle, Robert	ENG-122-D2			2,577.00
Domanadzka, Magdalena	ESL 084-E1	ESL-094-E2		3,828.00
Doran, Rob	MAT-131-EN1			2,552.00
Dorflauer, Suzanne	ENG-010-E3			2,361.00
Drescher, Barbara	CHM-126-E3			2,730.00
Driscoll, Maria	MAT-013-GW	MAT-009-NBS	MAT-013-NBS	5,742.00
Drumbore, Keith	ENG-122-F1	ENG-080-NBS		5,460.00
Edelson, Jay	MEC-222-E1			2,730.00
Edwards, Melissa	ENG-226-IN			2,730.00
Ennis, John	PHY-124-E1	PHY-126-E1	PHY-126-E2	5,742.00
Fogu, Thomas	ENG-010-E1			2,001.00
Foster, Steven	MAT-129B-E1			2,730.00
Foyuth, Darryl	MAT-014-D2			2,668.00
Fujitsuka, Kelly	ESL-093-E1			1,914.00
Ganpat, Asha	ART-105-EN2	ART-110-E1		3,828.00
Gaspar, John	MAT-129-D1			3,640.00
Gerow, Trace	BIO-106-E1			4,550.00
Ghosh, Phalguni	CHM-122-E2	CHM-228-E1		4,466.00
Goldberg, David	ECO-202-IN1			2,001.00
Goldberg, Donna	RDG-090-RB1	RDG-090-RB2		1,366.00
Gomez, Francisco	RDG-011-EN2			1,914.00
Gormley-Guner, Linda	ESL-064-E1			1,914.00
Hellrigel, Mary Ann	HIS-121-D1			1,914.00
Hudak, Christopher	BIO-111-E3			3,828.00
Jackman, Neil	MAT-131-E1			2,552.00
Johnson, Carolyn	MAT-010-D1			1,914.00
Johnson, Laurell	MAT-124-D1			2,001.00
Jones, James	MGT-210-E1			2,577.00
Kanitra, Thomas	CHM-010-E1			3,828.00
Kanwal, Virender	BIO-112-E1			10,920.00
Kaplan, Gerald	MAT-129B-E2			1,914.00
Kenney, Margaret	BIO-105-E2			3,190.00
Kirk, Taroya	SSD-101-EN2			1,914.00
Kleinelp, William	BIO-123-E1			5,460.00
Krapels, Kimberley	RAD-257-D1			2,730.00

Lam, Henry	MAT-102-E1			2,148.00
Lane, Richard	SCI-256-E1			3,190.00
Lansburg, Thomas	HIS-121-IN	HIS-122-IN	HIS-123-E1	5,742.00
Lasky-MacPherson, Jane	ENG-121-IS			900.00
Luke, Reginald	MAT-131-D1			2,426.67
Lynch, Deborah	HRI-111-F1			1,610.00
Masse, Leonard	ECO-201-F1			1,914.00
McCormack, James	BIO-124-EN1			3,828.00
Meixner, Donald	MAT-129-E1			2,552.00
Miniere, Michael	MAT-131-E2	MAT-132-E2		7,280.00
Moskowitz, Jack	ENG-122-D3			2,730.00
Mota, Rosibel	SPA-122-E2			1,914.00
Muley, Parag	BIO-124-E1	BIO-124-E3		5,742.00
Narayanan, Uma	BIO-206-SI			4,550.00
Nasser, Eugene	HIS-122-E1			1,914.00
Nickerson, Jeremy	SPE-121-EN2	SPE-121-F1		5,460.00
Nowel, Richard	ECO-202-E1			1,914.00
Olson, Jerome	ENG-010-D1			2,730.00
O'Reilly, Lucille	BIO-211-E1			5,460.00
Palanker, Patricia	BIO-112-E3			5,460.00
Pangalos, George	CHM-122-E1	CHM-126-E1	CHM-126-E2	6,380.00
Paquette, Michael	POL-202-D1			2,730.00
Parks, Carolyn	ENG-121-E1	ENG-122-EN2		3,828.00
Pasko, Thomas	MAT-013-E1	MAT-129-EN1		5,104.00
Peluso, Guy	MAT-123-F1			2,001.00
Picioccio, Nicholas	CSC-133-E1			5,460.00
Popel, George	MAT-013-EN2	MAT-123-EN1		6,370.00
Rabinowitz, Marilyn	ENG-122-D1	RDG-011-E2		3,828.00
Rafaels, Ligita	ESL-099-E1			1,914.00
Ramamoorthy, Ram	CHM-222-E1			2,552.00
Ramirez, John	PSY-123-E1	PSY-123-E2	PSY-123-E3	8,190.00
Rasimowicz, Brian	MAT-014-E1			2,552.00
Redlin, Anne	ENG-122-D5			1,914.00
Rehbein, Edith	ENG-121-EN2			2,730.00
Richman, Susan	ESL-085-E1			2,049.00

Roach, Joseph	ENG-122-IS			910.00
Roy, Richard	ESL-094-E1	ESL-099-E2		5,460.00
Ruhno, Edward	ACC-102-E1			3,436.00
Sanson-Schmidt, Caroline	FRE-122-E1			1,914.00
Saxon, Arthur	MAT-020-D1			2,552.00
Sherman, Alan	CHM-010-GW			5,460.00
Sherman, Thomas	MAT-124-E1			2,148.00
Sherwood, Kimberly	HIS-122-D1			1,914.00
Silvestri, ShayMarie	SCI-155-E1			3,190.00
Singh, Jatinder	MAT-014-D1			2,552.00
Spano, Mathew	ENG-212-D1			2,730.00
Spector, Jeffrey	CSC-105-E1	CSC-106-E1		7,280.00
Stamler, Jeanne	ENG-122-D4			1,914.00
Stapenski, Deborah	BUS-101-E1			1,914.00
Storm, Neil	ESL-071-E1	ESL-091-E2		5,460.00
Strugala, Richard	ENG-243-IS	ENG-244-IS	ENG-090-WB3	1,820.00
Swan, Darren	ENG-090-WB1	ENG-090-WB5		1,276.00
Swan, Evan	ENG-090-WB2	ENG-090-WB6		1,276.00
Swanicke, Helena	RDG-011-D1			2,730.00
Szilagyi, Aimee	ENG-235-IN1	ENG-122-IN		5,460.00
Taggart, Terri	PSY-223-E2			2,001.00
Taylor, Shane	SPE-121-D1			1,914.00
Tellone, Ralph	CSC-107-E1			1,820.00
Terelle, Robert	ESL-063-E1			2,049.00
Timbilla, James	BIO-106-E2			3,190.00
Valovcin, Dawn	PSY-255-D1			2,001.00
Vayndorf, Irina	SOC-121-IN	SOC-121-IN2		3,828.00
Verma, Vivek	ACC-101-E1			2,552.00
Villanueva, James	SPA-121-E1			1,914.00
Wachtel, Shirley	RDG-009-D1/D3			2,730.00
Whelan, Joseph	ESL-092-E2			2,001.00
Young, Theresa	BIO-111-E1	BIO-111-E2		10,920.00
Zale, Steven	CSC-133-GW			5,460.00
Zamora, Ely	SPA-122-D1			1,914.00

(b) ADDITIONS

<u>NAME</u>	<u>COURSE ASSIGNMENT</u>	<u>SALARY</u>
Barata, Lisa	PLS 105 - C1	1,968
Glazer, Barry	RDG 011- C2	2,730
Johnson, Shakira	CO-Varied Courses	638
Nasser, Eugene	SOC 121- ED	627
Rocco, Michael	ENG-122 - B1	1,881

(c) ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUSLY AUTHORIZED AMOUNT</u>	<u>SALARY</u>
Holton, Brian	3,135	3,762

(d) ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Batorsky, Roberta	School Relations	Mid-Jersey Meadowlands Math/Science Partnership 08/02/10 – 08/13/10	5-285108-9116-1-62	772.00
Batorsky, Roberta	Biology	NJBSF Stipend	5-217511-9455-1-33	910.00
Kaplan, Robert	School Relations	Mid-Jersey Meadowlands Math/Science Partnership	5-285108-9116-1-2	2,200.00
McCormick, James	Biology	Mentoring NJBSF Students 6/05/09 – 10/24/09	5-217511-9455-1-33	1,380.00
McCormick, James	Biology	Mentoring Academy High School Students – 5/03/10 - 5/22/10	5-217511-9455-1-33	1,005.00
Muley, Parag	School Relations	Mid-Jersey Meadowlands Math/Science Partnership - 08/02/10 – 08/13/10	5-285108-9116-1-62	289.50
Muley, Parag	Biology	NJBSF Stipend	5-217511-9122-1-33	2,730.00
Novio, Adrian	School Relations	Algebra Summer Institute 07/06/10 – 07/22/10	1-285100-9600-1-00	2,420.00

Nowel, Richard	School Relations	Presentation – Tech Prep Grant 06/28/10	5-285104-9455-1-62	193.00
Powell, Michel	Health, Physical Education, Recreation and Dance	Director – Girls Summer Basketball League	4-408100-2132-1-00	1,600.00
Rasimowicz, Brian	School Relations	Algebra Summer Institute 07/06/10 – 07/22/10	1-285100-9600-1-00	2,225.00
Strong Dena	School Relations	Presentation – Tech Prep Grant 07/02/10	5-285104-9455-1-62	193.00
Scarborough, Kathy	Biology	Stipend for NJBSF Work	5-217511-9122-1-33	910.00
Tarver, Chris	Health, Physical Education, Recreation and Dance	Director – Boys Summer Basketball League 06/15/10 – 07/22/10	4-408100-2132-1-00	1,500.00

**SECTION 8 – POLICIES** – No actions

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

After discussion, the motion was approved.

**REPORT OF COUNSEL**

No report.

**REPORT OF THE PRESIDENT**

Dr. La Perla-Morales' report for August 2010 is attached.

AUDIENCE

None

Dr. La Perla-Morales noted the following: John A. Hoffman will be receiving the 2010 L'Hommedieu Award at the Fall Semester Convocation on Monday, August 30, 2010. Michelle Foley, Program Director of the Nursing Program, has been awarded the Outstanding Leadership Award from the National League for Nursing. The Dental Hygiene Auxiliaries students achieved 100 percent passing in both the State and National Boards.

Mr. Tighe moved, seconded by Mr. Bauer, to go into Executive Session. This is regarding a personnel issue and no action will be taken at this time.

There being no further business, the meeting adjourned at 9:30 a.m. The next regular meeting of the Board will take place on Wednesday, September 29, 2010, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

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HANK BAUER  
Secretary