

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of November 15, 2010

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:05 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Brosnan-Barth, Palumbo and Power and Messrs. Antisell, Bauer, Finkelstein, Mulkerin, Piegari, and Sica. Messrs. Lisicki, Raja, and Tighe were absent. Also present were President La Perla-Morales, Mr. Golum, 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. Mulkerin moved, seconded by Mr. Bauer, that the regular meeting minutes of October 27, 2010, be adopted as presented. Mr. Antisell abstained. After discussion, the motion was approved.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

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

1. WHEREAS, the Academic, Student, Alumni and Minority Affairs Committee of the Middlesex County College Board of Trustees met and after identifying the need and relevance, and upon recommendation of the College President, unanimously approved a new Certificate of Achievement in Web Design,

NOW, THEREFORE, BE IT RESOLVED that the Board of trustees approves the Certificate of Achievement in Web Design.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Bauer moved, seconded by Mr. Mulkerin, for adoption of resolutions 1a through 6:

1. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration payment be authorized to the following firms:
  - a. SSP Architectural Group for Phase I architectural consulting services for the South I Handicap Ramp Replacement project in the amount of \$1,225.00.

Contract Amount	\$5,700.00
Previous Payments	525.00
Payment #2	<u>1,225.00</u>
Balance	<u>\$3,950.00</u>

- b. Dome-Tech, Incorporated for Phase II commissioning services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$3,000.00.

Contract Amount	\$39,347.00
Previous Payments	10,500.00
Payment #6	<u>3,000.00</u>
Balance	<u>\$25,847.00</u>
c. <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	216,524.00
Payment #13	<u>18,877.00</u>
Balance	<u>\$ 28,877.00</u>
d. <u>ARCO Construction Group, Inc.</u> for construction services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$271,730.40.	
Contract Amount	\$10,092,595.00
Previous Payments	8,856,613.40
Payment #13	271,730.40
Retainage	<u>480,439.15</u>
Balance	<u>\$ 964,251.20</u>
e. <u>Current Elevator Technology, Inc.</u> for contracting services for the College Center Freight and Chambers Hall Elevators Modernization project in the amount of \$26,100.00.	
Contract Amount	\$311,200.00
Previous Payments	7,200.00
Payment #2	26,100.00
Retainage	<u>3,700.00</u>
Balance	<u>\$277,900.00</u>
f. <u>Dome-Tech, Incorporated</u> for Phase II commissioning services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$1,000.00.	

	Contract Amount	\$39,347.00
	Previous Payments	13,500.00
	Payment #7	<u>1,000.00</u>
	Balance	<u>\$24,847.00</u>
g.	<u>DMR Architects</u> for Phase III architectural consulting services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$6,678.00.	
	Contract Amount	\$95,400.00
	Previous Payments	82,044.00
	Payment #14	<u>6,678.00</u>
	Balance	<u>\$ 6,678.00</u>
h.	<u>RSC Architects</u> for Phase III architectural/engineering consulting services for the College Center Freight and Chambers Hall Elevator Upgrade project in the amount of \$3,136.00.	
	Contract Amount	\$15,680.00
	Previous Payments	3,136.00
	Payment #3	<u>3,136.00</u>
	Balance	<u>\$ 9,408.00</u>
i.	<u>Current Elevator Technology, Inc.</u> for contracting services for the College Center Freight and Chambers Hall Elevators Modernization project in the amount of \$92,790.00.	
	Contract Amount	\$311,200.00
	Previous Payments	33,300.00
	Payment #3	92,790.00
	Retainage	<u>14,010.00</u>
	Balance	<u>\$185,110.00</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	\$23,640.42

3. 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 # 649 for cargo vans from a total of 6 responses received:

Motors Fleet, Ocean, NJ, for the amount of \$15,219.00.

Performance Ford, Randolph, NJ, for the amount of \$19,368.00.

b. Bid # 653 for science supplies from a total of 8 responses received:

Carolina Biological Supply Co., Burlington, NC, for the amount of \$2,508.33.

Ward's Natural Science, Rochester, NY, for the amount of \$1,228.00.

Nasco Arts & Crafts, Fort Atkinson, WI, for the amount of \$879.64.

Laboratory Disposable Products, Wayne, NJ, for the amount \$646.80.

Cynmar Corporation, Carlinville, IL, for the amount of \$536.06.

Fischer Scientific, Suwanne, GA, for the amount of \$187.36.

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

- a. Special Quote # 9392 for consulting services for Phase III for Post Construction CM Services in conjunction the Crabiell Hall (formerly West Hall) Building Replacement Project:

Epic Management Inc., Piscataway, NJ, for the amount of \$16,287.00.

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

Margaret Jackowsky for the not-to-exceed amount of \$22,340.00.

Monica Rodriguez-Nativo for the not-to-exceed amount of \$22,340.00.

5. WHEREAS, Middlesex County College has a need to acquire advertisement services as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, 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 November 16, 2010 through November 15, 2011; and

WHEREAS, Gannett Satellite Information Network Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that Gannett Satellite Information Network 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 Gannett Satellite Information Network 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 Gannett Satellite Information Network Inc. as described herein.

6. WHEREAS, Middlesex County College has a need to computer support services for Campus Cruiser and annual Datatel integration services as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, 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 December 30, 2010 through December 29, 2011; and

WHEREAS, Timecruiser Computing Corporation, Fairfield, NJ has submitted a proposal dated November 5, 2010, indicating they will provide computer support services for Campus Cruiser and annual Datatel integration services for the amount of \$119,430.00.

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

After discussion, the motion was approved.

#### FINANCE COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Bauer, for adoption of resolutions 1 through 4:

1. WHEREAS, Middlesex County College (hereinafter referred to as the "College") provides dental coverage to eligible employees; and

WHEREAS, The College wishes to continue these services provided by Horizon Healthcare Dental Services for the

calendar year 2011;

NOW, THEREFORE, BE IT RESOLVED That the Board approves the continuation of provider services with Horizon Healthcare Dental Services for the calendar year 2011.

2. WHEREAS, The firm of Ernst & Young, LLP has submitted an audit of the books and records of Middlesex County College for the year ended June 30, 2010 including the enrollment reports; and

WHEREAS, Management has responded to the reports as submitted by Ernst & Young, LLP and has presented the reports to the Finance Committee on November 15, 2010;

NOW, THEREFORE, BE IT RESOLVED That the audited financial statements for the year ended June 30, 2010 be attached to the Minutes of the Board of Trustees meeting.

3. BE IT RESOLVED That the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period July 1, 2010 through and including September 30, 2010 be approved for payment in the amount of \$47,086.70.

Legal services rendered from July 1, 2010 through and including September 30, 2010 for normal operations of Middlesex County College	\$55,369.00
Less fifteen percent courtesy discount on fees	(\$8,305.35)
Total disbursements from July 1, 2010 through September 30, 2010	23.05
	Total \$47,086.70

4. WHEREAS, N.J.S.A.18A:64A-25.10 authorizes county colleges to enter into joint purchasing agreements; and

WHEREAS, a cooperative pricing system has been established by the Middlesex Regional Educational Services Commission (MRESC); and

WHEREAS, The Board finds that participation in the cooperative pricing system with the MRESC has the potential to affect savings in the provision and performance of goods and services;

NOW, THEREFORE, BE IT RESOLVED That Middlesex County College participates in the MRESC Cooperative Pricing System and that the President of the College is hereby authorized to sign the Cooperative Pricing System agreement on behalf of Middlesex County College.

Mr. Finkelstein abstained. After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Bauer, 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 – No actions.

SECTION 2 – FACULTY - No actions.

SECTION 3 – CONFIDENTIAL

CONFIDENTIAL APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Magrino, Karen	Payroll	Payroll Specialist	1-031000-9138-1-00	24,239	11/16/10 - 06/30/11

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SECTION 4 - NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Calderon, Marco A.	Facilities	Mechanic III	1-730000-9161-1-00	19,711	12/01/10 – 06/30/11

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATE</u>
Duran, Mirian	Computer Science & Information Technology	Sr. Lab Coordinator	1-239500-9131-1-00	38,250 + .75/hr. shift differential*	07/01/10
Reyes, Sadarmelis	Custodial Services	Custodian	1-720000-9160-1-00	25,256 + 1.00/hr. shift differential	11/01/10

\*Correction to reflect shift differential.

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>
Blinder, Ari	Mathematics	Senior Tutor	1-219000-9150-1-00	12.00	10/05/10 – 06/30/11
Caballero, Eileen	Admissions	Admissions Assistant	1-111000-9150-1-00	10.50	07/01/10 – 06/30/11
Castiglia, Ashley	Student Activities/First Year Experience	Orientation Leader	3-830300-9320 1-00	10.00	10/25/10 – 06/30/11
Cielesz, Jake	Student Activities	Student Worker	1-181000-9141-1-00	7.25	09/08/10 – 06/30/11
Cielesz, Jake	Student Activities	Event Usher	1-181000-9141-1-00	10.00	09/08/10 – 06/30/11
Conroy, Fallon	Student Activities/First Year Experience	Orientation Leader	3-830300-9320 1-00	10.00	10/25/10 – 06/30/11

Darrah, Patrick	Facilities Maintenance	Groundsperson	1-732000-9141-1-00	10.75	09/01/10 – 06/30/11
DellaVilla, Cecilia	School Relations	Clerk	1-285100-9150-1-00	10.00	10/16/10 – 06/30/11
Demir, Nafiye	Tutoring	Peer Tutor	1-651000-9141-1-00	8.00	11/01/10 – 06/30/11
Fleming, Scheryl	Admissions	Recruiter	1-111000-9145-1-00	17.80	07/01/10 – 06/30/11
Gdovin, John	Tutoring	Peer Tutor	1-651000-9150-1-00	8.00	11/08/10 – 06/30/11
Giacobbe, Gina	Tutoring	Peer Tutor	1-651000-9141-1-00	8.00	10/25/10 – 06/30/11
Kaur, Satinder	Tutoring	Tutor	1-651000-9150-1-00	10.00	11/01/10 – 06/30/11
Le, Luan	Tutoring	Peer Tutor	1-651000-9141-1-00	8.00	11/01/10 – 06/30/11
Mirza, Rukki	ESL, Languages & Cultures	Lab Assistant, Tutor	1-222000-9150-1-00	8.00	10/25/10 – 12/20/10
Pascucci, Christina	PE Center	Fitness Center Attendant	1-192000-9150-1-00	10.00	11/03/10 – 06/30/11
Patel, Manank	Tutoring	Peer Tutor	1-651000-9141-1-00	8.00	11/01/10 – 06/30/11
Pelc, Matthew	Warehouse	Warehouse Helper	1-760000-9141-1-00	10.25	07/01/10 – 06/30/11
Perez, Sady	Student Activities/First Year Experience	Orientation Leader	3-830300-9320 1-00	10.00	10/25/10 – 06/30/11
Ragsdale, Jr. Joe	Student Activities	Student Worker	1-181000-9141-1-00	8.00	09/08/10 – 06/31/11
Ragsdale, Jr. Joe	Student Activities	Event Usher	1-181000-9141-1-00	10.00	09/08/10 – 06/31/11
Santana, Caleb	Warehouse	Warehouse Helper	1-760000-9141-1-00	10.25	07/01/10 – 06/30/11
Sierra, Elsie	Student Activities/First Year Experience	Orientation Leader	3-830300-9320-1-00	10.00	10/25/10 – 06/30/11
Struening, Eric	Institutional Research	Assessment & Research Technician	1-560000-9150-1-00	20.00	07/01/10 – 06/30/11
Sy, Judith	Marketing & College Relations	Web Specialist	1-022000-9148-1-00	19.25	07/01/10 – 06/30/11
Tarnofsky, Beatrice	Marketing & College Relations	Department Assistant	1-022000-9150-1-00	15.75	07/01/10 – 06/30/11
Trainor, Emma	Student Activities	Student Worker	1-181000-9141-1-00	7.50	07/01/10 – 06/30/11
Trainor, Emma	Student Activities	Event Usher	1-181000-9141-1-00	10.00	07/01/10 – 06/30/11

## SECTION 6 – SPONSORED AND SPECIAL PROJECTS

### SPONSORED AND SPECIAL PROJECTS HOURLY APPOINTMENT

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<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>RATE</u>	<u>DATES</u>
Figuroa, Diana	Corporate & Community Education/Child Care Center	Child Care Assistant	5-544011-9150-1-42	8.00	10/26/10 – 06/30/11
Gonzalez, Jacqueline	The Institute	Program Assistant/Job Location Specialist	5-520005-9150-1-44	17.00	11/01/10 – 06/30/11
Holzhauser, Barbara	New Brunswick Center	Master Tutor/Empower	1-000000-1470-1-00	12.00	09/14/10 – 06/30/11
Peguero, Yunilka	Career Training Center	Aide/Mentor	5-520007-9130-1-43	14.31	11/03/10 – 06/30/11

SPONSORED AND SPECIAL PROJECTS SALARY APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Maguire, James	Corporate & Community Education/CTC	GED Program Coordinator	5-520007-9126-1-43	26,352	11/16/10 – 06/30/11

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending November 5, 2010 beginning with the name Balabkins, Xenia and ending with the name Wathen, Christine for a total amount of \$6,078.25 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	61.50
Bogner, Barbara	82.00
Buscemi, Elaine	830.25
Christensen, Erin	71.75
Dingle, Donna	451.00
Fleming, Phyllis	61.50
Ganpat, Asha	1,127.50

Graber, Patricia	1,947.50
Greene, Barbara	328.00
Olson, Jerome	51.25
Rehbein, Edith	922.50
Strugala, Richard	61.50
Tillotson, Lucia	61.50
Wathen, Christine	<u>20.50</u>
TOTAL	6,078.25

DIVISION OF CORPORATE & COMMUNITY EDUCATION

- (a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for November, 2010 be approved for the indicated amounts listed below beginning with the name Bailey, Deborah and ending with the name Van Den Akker, Peter for the total amount of \$19,644.67 (budget code 1-520000-9116-1-00):

The Institute

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bailey, Deborah	10-11:354	480.00
Bancroft, Sharon	10-11:296	360.00
Bancroft, Sharon	10-11:357	320.00
Bancroft, Sharon	10-11:366	320.00
Bancroft, Sharon	10-11:367	320.00
Diamondstein, Abby	10-11:352	800.00
Dzurina, George	10-11:353	2,370.00
Dzurina, George	10-11:368	756.00
Dzurina, George	10-11:369	2,127.58
Dzurina, George	10-11:370	400.00
Faustima, Natasha	10-11:343	320.00
Faustima, Natasha	10-11:346	320.00
Gettinger, Marilyn	10-11:319	300.00

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Gettinger, Marilyn	10-11:321	300.00
Giunta, Andrew	10-11:297	600.00
Graber, Mike	10-11:365	1,800.00
Kelly, Marcia	10-11:377	150.00
Koscinski, Cornelia	10-11:315	800.00
Morriale, Adriana	10-11:327	400.00
Morriale, Adriana	10-11:328	400.00
Morriale, Adriana	10-11:363	400.00
Morriale, Adriana	10-11:371	320.00
Naseer, Muneera	10-11:153	800.00
Pennington-Joyner, Lori	10-11:305	360.00
Pennington-Joyner, Lori	10-11:325	360.00
Pennington-Joyner, Lori	10-11:329	360.00
Pullara, Charles	10-11:306	320.00
Pullara, Charles	10-11:347	320.00
Pullara, Charles	10-11:348	320.00
Tavares, Zaida	10-11:152	800.00
Trent, Elizabeth	10-11:342	480.00
Trent, Elizabeth	10-11:345	561.09
Van Den Akker, Peter	10-11:320	300.00
Van Den Akker, Peter	10-11:322	300.00
	TOTAL	<u>19,644.67</u>

- (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 November, 2010 be approved for the indicated amounts listed below beginning with the name Abramov, Gennadiy and ending with the name Zuluaga, Gloria for the total amount of \$50,046.50 (budget code 1-510000-9116-00):

Professional and Community Programs

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	10-11: 176	210.00

Abramov, Gennadiy	10-11: 176	210.00
Abramov, Gennadiy	10-11: 176	210.00
Abramov, Gennadiy	10-11: 176	315.00
Abramov, Gennadiy	10-11: 176	315.00
Azzarello, Michael	10-11: 177	525.00
Burkovskiy, Natalia	10-11: 180	350.00
Burkovskiy, Natalia	10-11: 180	525.00
Cardenas, Ines	10-11: 507	105.00
Cardenas, Ines	10-11: 181	105.00
Cardenas, Ines	10-11: 507	105.00
Cardenas, Ines	10-11: 181	105.00
Charles, Lisa	10-11: 183	300.00
Coulson, Donna	10-11: 186	240.00
Davis-Dunning, Audrey	10-11: 188	300.00
Dissen, Anthony	10-11: 190	75.00
Dissen, Anthony	10-11: 190	75.00
El-Abbasi, Hani	10-11: 193	1,920.00
El-Abbasi, Hani	10-11: 193	1,120.00
Fabiano, Philip	10-11: 195	600.00
Fitzpatrick, Nickasee	10-11: 198	525.00
Frank, Barry	10-11: 199	795.00
Frank, Barry	10-11: 199	795.00
Frank, Barry	10-11: 199	795.00
Frank, Barry	10-11: 199	795.00
Freiburg, Dana	10-11: 201	210.00
Gloriande, Alissa	10-11: 340	210.00
Gloriande, Alissa	10-11: 336	1,400.00
Harding, Iona	10-11: 204	210.00
Harding, Iona	10-11: 204	210.00
Harding, Iona	10-11:204	315.00
Hinton, Debbie	10-11: 209	540.00
Hinton, Debbie	10-11: 209	270.00
Hinton, Debbie	10-11: 209	540.00

Hobor, Peter	10-11: 210	420.00
Horne, Beverly	10-11: 211	210.00
Horne, Beverly	10-11: 211	210.00
Hye, Suzanne	10-11: 213	180.00
Hye, Suzanne	10-11: 213	90.00
Hye, Suzanne	10-11: 213	90.00
Hye, Suzanne	10-11: 213	180.00
Hye, Suzanne	10-11: 213	90.00
Hye, Suzanne	10-11: 213	180.00
Jayakumar, Shyam	10-11: 215	180.00
Jayakumar, Shyam	10-11: 215	180.00
Jayakumar, Shyam	10-11: 215	360.00
Jayakumar, Shyam	10-11: 215	360.00
Jayakumar, Shyam	10-11: 215	180.00
Jayakumar, Shyam	10-11: 215	180.00
LaVista, Steven	10-11: 221	525.00
LaVista, Steven	10-11: 221	525.00
Lotlikar-Kamath, Swati	10-11: 223	210.00
Lotlikar-Kamath, Swati	10-11: 223	210.00
Maffucco, Phyllis	10-11: 227	1,200.00
Mahar, Patricia	10-11: 383	210.00
May, John	10-11: 229	360.00
Miller, Michael	10-11: 382	210.00
Mistry, Manish	10-11: 230	210.00
Molloy, William	10-11: 231	210.00
Nicholas III, William	10-11: 235	210.00
Nowel, Richard	10-11: 341	105.00
Parker, Bruce	10-11: 236	90.00
Patel, Anjana	10-11: 238	630.00
Patel, Anjana	10-11: 238	525.00
Purani, Sanket	10-11: 244	210.00
Purani, Sanket	10-11: 244	210.00
Raji, Karen	10-11: 584	300.00

Raji, Karen	10-11: 584	430.00
Raji, Karen	10-11: 245	1,920.00
Rapolla, Nancy	10-11: 246	525.00
Roselli, Thomas	10-11: 248	420.00
Sarnouski, Darlene	10-11: 249	640.00
Sasso, William	10-11: 250	195.00
Sasso, William	10-11: 250	390.00
Sasso, William	10-11: 250	195.00
Sasso, William	10-11: 250	195.00
Sasso, William	10-11: 250	195.00
Sasso, William	10-11: 250	195.00
Schamberger, Martin	10-11: 040	612.50
Schamberger, Martin	10-11: 251	1,920.00
Schamberger, Martin	10-11: 251	1,920.00
Schamberger, Martin	10-11: 040	875.00
Scharf, Jaclyn	10-11: 337	1,400.00
Schwartz, Stuart	10-11: 252	3,480.00
Shah, Raship	10-11: 254	315.00
Shah, Raship	10-11: 254	315.00
Shah, Raship	10-11: 254	420.00
Snopek, Al	10-11: 596	1,250.00
Sobeck, Cheryl	10-11: 257	70.00
Sobeck, Cheryl	10-11: 257	70.00
Stanislawczyk, Andrew	10-11: 259	900.00
Stoltman, Marhsa	10-11: 260	210.00
Stoltman, Marsha	10-11: 260	210.00
Stoltman, Marsha	10-11: 260	210.00
Stormes, Jennie	10-11: 602	1,080.00
Trella, Linda	10-11: 267	324.00
Wallace, Regina	10-11: 145	450.00
Wallace, Regina	10-11: 145	585.00
Whitt, Ellen	10-11: 274	1,890.00
Yuschak, Mark	10-11: 277	1,050.00

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Zuluaga, Gloria

10-11: 278  
TOTAL

630.00  
50,046.50

- (c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for November, 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 \$13,651.67 (budget code 5-520021-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	10-11:419	650.00
Kastel, Herbert	10-11:420	3,941.67
Masterson, Robert	10-11:421	3,116.67
Patel, Anjana	10-11:422	3,208.33
Patel, Anjana	10-11:423	315.00
Patel, Anjana	10-11:424	420.00
Welsher, Joan	10-11:425	<u>2,000.00</u>
	TOTAL	13,651.67

HUMAN RESOURCES DEPARTMENT

BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Fall 2010 Adjunct Payroll be approved:

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Achenbach, Lucy	Dental Auxiliaries Education	Class Coverage	1-213000-9116-1-00	333.50

ADDITIONS

<u>NAME</u>	<u>COURSE ASSIGNMENT</u>	<u>SALARY</u>
Cavanaugh, Brenda	FRE 231-IS	910
Sadowska, Anna	ACC 202-71	3,610
Wasko, Gary	FSC 210-01	1,914

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUSLY AUTHORIZED AMOUNT</u>	<u>SALARY</u>
Brower, Sharon	1,914	2,049
Fleming, Raymond	5,742	3,145
Landers, Gregory	1,914	3,008
Sandiford, Dianne	1,914	889
Sanson-Schmidt, Caroline	5,742	3,509
Villarreal, Julia	2,552	4,603

SECTION 8 – POLICIES – No actions

SECTION 9 – MISCELLANEOUS – No actions.

After discussion, the motion was approved.

GENERAL

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

1. WHEREAS, the Board of Trustees of Middlesex County College appoints the following individuals to serve as student members of the Board of Directors of the Middlesex County College Retail Services Corporation, effective, November 15, 2010: Melissa Balance and Amanda Marcocci.

After discussion, the motion was approved.

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REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

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

AUDIENCE

None.

There being no further business, the meeting adjourned at 9:07 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, December 15, 2010, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

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HANK BAUER  
Secretary