

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of May 25, 2011

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:00 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Palumbo and Power and Messrs. Antisell, Bauer, Finkelstein, Mulkerin, Raja, Sica and Tighe. Ms. Brosnan-Barth and Messrs. Lisicki and Stewart 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 15, 2010, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 15, 2010, 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 15, 2010, 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 15, 2010, 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. Tighe moved, seconded by Mr. Sica, that the regular meeting minutes of April 27, 2011 be adopted as presented. After discussion, the motion was approved.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Sica, for adoption of resolutions 1 through 3:

1. WHEREAS, the College is offering courses in the Departments of Biology and Chemistry and Physics: and

WHEREAS, the courses and programs in those departments are sufficiently related that they can be more effectively located in one department,

NOW, THEREFORE, BE IT RESOLVED That all courses and programs in the Departments of Biology and Chemistry and Physics be transferred to the newly created Department of Natural Sciences, and be it further resolved that the following departmental name changes be made:

From Department of Biology to Department of Natural Sciences

From Department of Chemistry and Physics to Department of Natural Sciences

2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the State of New Jersey, Department of Human Services (hereinafter referred to as the "State") have entered into a contract for the operation of a project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) for the period July 1, 2011 through June 30, 2012; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) as submitted by the College to the State of New Jersey, Department of Human Services, for the period July 1, 2011 through June 30, 2012, in the total amount of \$104,947.
- b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.

3. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and the State of New Jersey, Juvenile Justice Commission (hereinafter referred to as the “State”) have entered into a contract for the operation of a project entitled JUVENILE JUSTICE COMMISSION TRAINING PROGRAM (History & Social Science) for the period October 1, 2010 through August 31, 2011; and

WHEREAS, a proposal entitled JUVENILE JUSTICE COMMISSION TRAINING PROGRAM (History & Social Science) has been submitted by the college and agreed to by the State in the amount of \$23,817; 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 JUVENILE JUSTICE COMMISSION TRAINING PROGRAM (History & Social Science) 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 JUVENILE JUSTICE COMMISSION TRAINING PROGRAM (History & Social Science) as submitted by the College to the State of New Jersey, Juvenile Justice Commission, for the period October 1, 2010 through August 31, 2011, in the total amount of \$23,817.
- b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.

After discussion, the motion was approved.

#### FACILITIES COMMITTEE

Mr. Bauer moved, seconded by Mr. Tighe, for adoption of resolutions 1a through 9:

5/25/11

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

- a. Salazar & Associates, Inc. for contracting services for the L’Hommedieu Hall Biotechnology Laboratory project in the amount of \$18,311.98.

Contract Amount	\$339,000.00
Previous Payments	271,693.08
Payment #7	18,311.98
Retainage	<u>32,222.79</u>
Balance	<u>\$ 48,994.94</u>

- b. Salazar & Associates, Inc. for contracting services for the L’Hommedieu Hall Biotechnology Laboratory project in the amount of \$7,894.94.

Contract Amount	\$339,000.00
Previous Payments	290,005.06
Payment #8	7,894.94
Retainage	<u>33,100.00</u>
Balance	<u>\$ 41,100.00</u>

- c. Liberty Electrical Construction for electrical contracting services for the East Hall Annex Electrical Service project in the amount of \$7,824.50.

Contract Amount	\$33,200.00
Previous Payments	25,375.50
Payment #3 - FINAL	<u>7,824.50</u>
Balance	<u>\$ 0.00</u>

- d. EI Associates for the Phase III consulting services for the Main Hall and Raritan Hall HVAC Replacement project in the amount of \$1,890.00.

	Contract Amount	\$26,300.00
	Previous Payments	24,010.00
	Payment #6 - FINAL	<u>1,890.00</u>
	Balance	<u>\$ 400.00</u>
e.	<u>Architectural Tile Restoration</u> for the construction services in conjunction with the Natatorium Tile and Grout Restoration project in the amount of \$19,669.00	
	Contract Amount	\$19,669.00
	Payment #1 - FINAL	<u>19,669.00</u>
	Balance	<u>\$ 0.00</u>
f.	<u>K &amp; D Contractors, LLC</u> for the construction services for the Physical Education Center Submersible Wastewater Pump Replacement project in the amount of \$20,070.00.	
	Contract Amount	\$22,300.00
	Payment #1	20,070.00
	Retainage	<u>2,230.00</u>
	Balance	<u>\$ 2,230.00</u>
g.	<u>K &amp; D Contractors, LLC</u> for construction services for the Physical Education Center Submersible Wastewater Pump Replacement project in the amount of \$2,230.00.	
	Contract Amount	\$22,300.00
	Previous Payments	20,070.00
	Payment #2 - FINAL	<u>2,230.00</u>
	Balance	<u>\$ 0.00</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 Computer	Computer Hardware	\$18,317.44

NOW, THEREFORE, BE IT RESOLVED, That the following contract over \$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>
73961	Warnock Fleet	Dump Truck	\$39,181.00

3. 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 # 9732 for uniform supplies from a total of 1 response:

Bob's Uniform Shop Inc., Middletown, NJ for the not-to exceed amount of \$20,400.00.

b. Special Quote # 9733 for *Pathfinder* from a total of 3 responses:

Global Printing & Packaging, Southborough, MA for the amount of \$20,475.00.

c. Special Quote # 9736 for hardware supplies from a total of 3 responses:

Max L. Brown Hardware Co Inc., Carteret, NJ for the not-to-exceed amount of \$16,000.00.

- d. Special Quote # 9737 for fire and security alarm systems from a total of 2 responses:  
Systems Electronics, Inc., Prospect Park, NJ, for the not-to-exceed amount of \$29,000.00.
  - e. Special Quote # 9738 for fleet vehicle maintenance from a total of 2 responses:  
Northstar Auto Repair, Edison, NJ for the not-to exceed amount of \$24,400.00.
  - f. Special Quote # 9755 for Phase I consulting services for Facilities Management Building Roof Replacement project from a total of 3 responses:  
DMR Architects, Hasbrouck Heights, NJ for the amount of \$19,200.00.
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 special quote cancellation be made for the following:  
Special Quote # 9594 for advertising, MBA Recruitment Advertising, Sparta, NJ, no longer exists.
  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):  
Centrieva, LLC, Glen Allen, VA for computer software for \$16,000.00.
  6. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a bid award be made to the following firm(s):
    - a. Bid # 669 for emergency asbestos, lead and mold remediation from a total of 4 responses received:  
Bristol Environment, Bristol, PA for the not-to-exceed amount of \$20,000.00.

- b. Bid # 673 for construction and lumber supplies from a total of 1 response received:  
Feldman Lumber Co. Inc., Brooklyn, NY for the not-to-exceed amount of \$26,500.00.
- c. Bid # 674 for copier paper from a total of 4 responses received:  
Central Lewmar, Clifton, NJ for the amount of \$62,344.88.  
WB Mason Co. Inc., Secaucus, NJ for the amount of \$35,135.60.  
Paterson Papers, Paterson, NJ for the amount of \$4,722.80.  
Paper Mart Inc., East Hanover, NJ for the amount of \$4,375.80.
- d. Bid # 675 for engineering supplies from a total of 2 responses received:  
Electronix Express, Rahway, NJ for the amount of \$3,782.65.  
Travers Tool Co. Inc., Flushing, NY for the amount of \$514.40.
- e. Bid # 681 for plumbing supplies from a total of 3 responses received:  
Grant Supply Company Inc., Wayne, NJ for the not-to-exceed amount of \$37,500.00.
- f. Bid # 683 for utility service contract from a total of 2 responses received:  
Joseph Jingoli & Son, Inc., Lawrenceville, NJ for the not-to-exceed amount of \$25,000.00.

7. WHEREAS, Middlesex County College has a need to acquire professional consulting services for Phase III Power Purchase Agreement in conjunction with the Solar Energy project 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 May 2011 through July 31, 2012; and

WHEREAS, CME Associates, Parlin, NJ, a professional engineering firm, has submitted a proposal dated September 13, 2010, indicating that it will provide professional consulting services for the preparation of specifications and other related services solicited by the College in conjunction with the Phase III Power Purchase agreement for the not-to-exceed amount of \$346,500.00; and

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

WHEREAS, Middlesex County College anticipates that the fee of the not-to-exceed amount of \$346,500.00 will be reimbursed to the College by the successful bidder for the Power Purchase Agreement,

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with CME Associates as described herein.

8. WHEREAS, Middlesex County College has a need to acquire software 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 June 2011 through June 30, 2012; and

WHEREAS, Entrinsik Inc., Raleigh, NC, has submitted a proposal dated May 12, 2011, indicating that it will provide software for the not-to-exceed amount of \$24,000.00; and

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

9. WHEREAS, Middlesex County College has a need to provide security guard training 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 June 1, 2011 through August 31, 2012; and

WHEREAS, NJ Guard Training, Clifton, NJ, has submitted a proposal dated May 1, 2011, indicating that it will provide security guard training; and

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

After discussion, the motion was approved.

#### FINANCE COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Antisell, for adoption of resolutions 1 through 3:

1. BE IT RESOLVED That the President be authorized to extend the lease agreements for:

Margaret Hilton	106 Hof Road
Brian DeUriarte	108 Hof Road
Cheryl Krauser	109 Hof Road
Sallie DeVecchio	110 Hof Road

for the period July 1, 2011 to June 30, 2012, for the use of campus residences, each in the amount of \$18,480 per annum (\$1,540 per month), plus a \$35 monthly energy charge.

2. BE IT RESOLVED That the President be authorized to extend the lease agreement for:

John Mondano

107 Hof Road

for the period July 1, 2011 to June 30, 2012, for the use of a campus residence in the amount of \$9,240 per annum (\$770 per month), plus a \$35 monthly energy charge, based on the employee's job function at the College and in accordance with criteria approved by the Board of Trustees on January 4, 1979.

3. BE IT RESOLVED That the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period January 1, 2011 through and including March 31, 2011, be approved for payment in the amount of \$10,102.67.

Legal services rendered from January 1, 2011 through and including March 31, 2011 for normal operations of Middlesex County College	\$11,885.50
Less fifteen percent courtesy discount on fees	(\$1,782.83)
Total disbursements from January 1, 2011 through March 31, 2011	<u>0</u>
Total	<u>\$10,102.67</u>

After discussion, the motion was approved.

#### HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Bauer, for adoption of sections 1 through 9:

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:

5/25/11

**SECTION 1 – MANAGEMENT****MANAGEMENT APPOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Balevski, Daniel	Information Technology	Sr. Programmer/Analyst	1-092000-9126-1-00	62,992	06/13/11
Muley, Parag	Natural Sciences	Associate Chair	1-218000-9128-1-00	60,099	07/01/11

**MANAGEMENT COMPENSATION**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
DeLucia, Maria	Mathematics	New Pathways to Teaching in NJ	5-285109-9122-1-53	3,600

**MANAGEMENT COMPENSATION – SUMMER WORK**

<u>NAME</u>	<u>PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Bailey, Nancy	4,806.90	Summer Employment 06/20/11 – 06/23/11; 07/18/11 – 07/21/11	Accounting, Business and Legal Studies	1-232000-9129-1-00
Barnhart, Steven	3,869.33	Summer Employment 06/27/11 - 06/30/11; 07/05/11 – 07/07/11	History and Social Science	1-223500-9129-1-00
DeLucia, Maria	5,319.30	Summer Employment 06/27/11 – 06/30/11; 07/11/11 – 07/14/11	Mathematics	1-219000-9129-1-00
Ferrell, James	17,580.70	Summer Employment 06/16/11 – 07/07/11; 07/18/11 – 07/28/11; 08/08/11 – 08/11/11	Radiography	1-214000-9129-1-00

Heller, Nadine	3,852.10	Summer Employment 06/20/11 – 06/30/11	Visual, Performing and Media Arts	1-226500-9129-1-00
Larkin, Stephen	20,910.00	Summer Employment 06/16/11 – 08/12/11	Medical Laboratory	1-216000-9129-1-00
Maciolek, Mary-Pat	1,714.95	Summer Employment 5 hours per day for a total of 35 hours over the following: 06/21/11; 06/28/11 - 06/29/11; 07/05/11 - 07/06/11; 07/12/11 - 07/13/11	HRI	1-234000-9129-1-00
Trainor, Diane	5,112.80	Summer Employment 07/11/11 – 07/21/11	Chemistry and Physics	1-218000-9129-1-00

MANAGEMENT HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for Management staff be approved for the period July 1, 2011 through June 30, 2012:

July 4	Independence Day
September 5	Labor Day
October 10	Columbus Day
November 11	Veterans' Day
November 24	Thanksgiving Day
November 25	Day after Thanksgiving
December 23	Designated Holiday
December 26	Christmas Day (observed)
January 2	New Year's Day (observed)
January 16	Martin Luther King Day
February 20	Presidents' Day (observed)
April 6	Good Friday
May 28	Memorial Day

Plus two (2) floating holidays \*

\*Chairpersons will have five (5) floating holidays.

MANAGEMENT MINIMUM AND MAXIMUMS

<u>GRADE</u>	<u>MINIMUM</u>	<u>I PERCENTILE</u>	2011-2012		<u>MAXIMUM</u>
			<u>MID</u>	<u>II PERCENTILE</u>	
10	98,341	112,777	127,214	141,651	156,089
9	85,759	98,220	110,680	123,142	135,602
8	77,885	89,204	100,523	111,843	123,161
7	70,805	81,107	91,406	101,707	112,006
6	64,252	73,664	83,077	92,487	101,899
5	59,530	68,177	76,824	85,472	94,118
4	55,074	63,085	71,097	79,108	87,119
3	51,137	58,512	65,887	73,262	80,637
2	47,207	54,073	60,940	67,807	74,672
1	41,177	44,948	48,721	52,491	56,263

CHAIRPERSONS MINIMUM

2011-2012				
<u>I</u>	<u>II</u>	<u>III</u>	<u>IV</u>	<u>V</u>
74,715	80,945	86,999	93,394	123,864

MANAGEMENT PROMOTIONSPROMOTIONS IN RANK FOR THE 2011-2012 ACADEMIC YEAR

<u>NAME</u>	<u>DEPARTMENT</u>	<u>PROMOTED TO</u>
Barnhart, Steven	History & Social Science	Professor
Ferrell, James	Radiography Education	Assistant Professor
Sabol, Thomas	Engineering Technology	Associate Professor

MANAGEMENT SALARIES

BE IT RESOLVED that the following Management salary listing be approved as of July 1, 2011 through June 30, 2012 beginning with the name **Bailey, Nancy G.** and ending with the name. **Yoseloff, Darlene S.**

<u>NAME</u>	<u>2011-2012</u>
Bailey, Nancy G	105,195
Balint, Ronald	87,942
Banyacski, Mark A	101,899
Barnhart, Steven *	98,147
Battaglia, Raymond	65,571
Berlin, Elaine F	60,377
Blanco, Virgil H	124,027
Boelhower, David	64,252
Brinson, Marla Dyann	98,341
Bucciarelli, Roseann	83,076
Cahill, Laura L	57,828
Cardinale, Patricia	71,784
Cheng, Chang-Hsin	64,252
Chiang, Larry	77,731
Cielesz Jr, John	76,809
Cole, Richard	85,759
Connors, Mary Ann	108,868
Connors, Heather E	55,074
D'Aloisio, Sally	63,086
Daly, Patricia C	87,087
Davis-Dunning, Audrey C	73,418
DeAngelo, Walter	77,885
DeLucia, Maria	116,398
DiMaio, Judith A	70,805
Drennen, Kasey	59,530
Drost Jr., Donald R	128,712

Dunning, John	99,043
Edmonds III, Robert	75,214
Edwards, David	104,040
Farrett, Peter	86,999
Ferrell, James M *	88,774
Foga, Thomas D	59,530
Fricke, David W	103,580
Fuchs, Daniel J	99,070
Gordon, Fannie L	127,251
Groninger, Don S	61,302
Hays, Karen L	148,569
Heise-Bezares, Brenda	51,137
Heller, Nadine V	85,142
Herrling, John R	142,865
Herron, Jeffrey	77,885
Hetzko, Robin L	57,024
Holbeck, Hope Claire	90,807
Kim, Myung-In	83,123
Kinkhabwala, Renu	63,800
Kruszewski, John Francis	77,206
La Perla, Joann	190,944
Lam, Mabel C	59,530
Larate, Randolph R	81,780
Larkin, Stephen P	105,065
Laskowski-Sachnoff, Marilyn	138,310
Lederer, Lynn D	87,327
Lee, Lynne Ng	70,805
Lyons, Joann M	71,591
Maciolek, Mary Patricia	87,561
Madama, Patrick	104,847
Maloney, Michael J	70,805
Marius Jr., Louis	64,252

Marrero, Patricia A	89,723
Miller, Ashley M	59,530
Moetz, John D	87,798
Mondano, John V	105,795
Monkowski, Carey A	59,530
Montani, Tracey A	72,208
Mora, Maria F	97,722
Moran, Patricia	77,885
Napurano, Gina Marie	96,058
Onyschak, Edwin R	101,915
Orosz, Theresa E	85,759
Pajauis, Elizabeth B	75,078
Palladino, Lauren M	66,752
Pearle, Kathleen	77,885
Perkins, Susan	148,569
Peterson, Thomas J	92,031
Picardo, Alice	98,220
Quigley, Charlotte	70,805
Raido, Barbara E	57,024
Reid, Edwin J	111,809
Reid, Monica	59,530
Richards, Brian L	99,940
Rodriguez, Ana	51,137
Rodriguez-Gregory, Lisa V	67,464
Rolling, Alison C	73,227
Rosa, Evelyn J	77,885
Rosario, Brenda L	55,074
Rosario, Manuel J	51,137
Rose, Ronald R	97,093
Rosen, Anita	47,207
Roy, Richard R	62,870
Rutowski, Christine C	78,420

Sabol, Thomas *	93,077
Sachnoff, Neil	134,148
Santana, Maxy I	51,137
Schaeffer, Bruce B	69,730
Scott Bey, Gail F	114,794
Shurtleff, Joanne T.	72,208
Shvedov, Elena	72,337
Sims, Geoffrey	77,885
Smilek, Robert	87,565
Smith, Adrienne W	88,630
Somers, Lynn M	74,561
Sprinitis, Flor D	58,364
Stoikovski, Antony	53,464
Strokus, Gwendolyn S	55,130
Sudnick, Richard E	51,137
Thompson, Mark	85,759
Trainor, Diane	110,779
Troop, Marveta R	66,893
Velez, Martha Y	77,885
Wallace, Regina	55,074
Watson, Aretha	85,759
Watson, Denise	59,530
Wilkin, Lori A	105,559
Wisniewski, Robert J	96,761
Yin, Chengbo	77,885
Yoseloff, Darlene S	75,170

\*Salaries Includes Promotion

**SECTION 2 – FACULTY**

**FACULTY COMPENSATION**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Altman, Susan	Visual, Performing and Media Arts	IX-M 400	1-226500-9122-1-00	315.00
Altruda, Elizabeth	English	IX-M 389	1-221000-9122-1-00	215.50
Becker, Gail	Chemistry/Physics	IX-M 403	1-218000-9150-1-00	735.00
Becker, Gail	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Bogner, Barbara	Office of the Academic Affairs	IX-M 406	1-217500-9122-1-00	910.00
Dell ‘Omo, Louis	Visual, Performing and Media Arts	IX-M 400	1-226500-9122-1-00	420.00
Dzurisin, Andrew	History & Social Science	IX-M 395	1-223500-9122-1-00	210.00
Finney, James	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Halesinski, John	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Lamela, Josephine	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Luke, Reginald	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Mento, Frank	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Mento, Frank	Chemistry/Physics	IX-M 407	1-219000-9122-1-00	945.00
Mento, Frank	School Relations	IX-M 306	1-285100-9122-1-00	390.00
Narayanan, Uma	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Paquette, Michael	History & Social Science	IX-M 395	1-223500-9122-1-00	945.00
Picioccio, Nicholas	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Ramirez, John	History and Social Science	IX-M 401	1-223500-9122-1-00	1,100.00
Ramirez, John	History and Social Science	IX-M 395	1-223500-9122-1-00	1,050.00
Reynolds, Guy	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Scanlon, Michael	Mathematics	IX-M 407	1-219000-9122-1-00	630.00
Shulman, Susan	Chemistry/Physics	IX-M 403	1-219000-9122-1-00	1,050.00
Tilloltson, Lucy	School Relations	IX-M 304	1-285100-9122-1-00	150.00
Vassiliadis, Claire	Chemistry/Physics	IX-M 407	1-219000-9122-1-00	735.00
Winik, Lynn	Visual, Performing and Media Arts	IX-M 404	1-226500-9122-1-00	700.00

**FACULTY CONTACT HOUR OVERLOAD PAYMENTS – SPRING 2011 SEMESTER**

5/25/11

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTACT HOUR OVERLOAD CREDITS</u>	<u>BUDGET CODE</u>	<u>TOTAL OVERLOAD PAYMENT</u>
Becker, Gail	Chemistry/Physics	1	1-218000-9111-1-00	2,274.19
Conley, Rick	Chemistry/Physics	1	1-218000-9111-1-00	2,852.71

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

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for the 12 month faculty be approved for the period July 1, 2011 through June 30, 2012

July 4	Independence Day
September 5	Labor Day
October 10	Columbus Day
November 11	Veterans' Day
November 24	Thanksgiving Day
November 25	Day after Thanksgiving
December 23	Designated Holiday
December 26	Christmas Day (observed)
January 2	New Year's Day (observed)
January 16	Martin Luther King Day
February 20	Presidents' Day (observed)
April 6	Good Friday
May 28	Memorial Day

Plus two (2) floating holidays in accordance with AFT Agreement.

FACULTY LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Olubayi, Olubayi	Biology	Unpaid	2011 - 2012 Academic Year

FACULTY PROMOTIONS

PROMOTIONS IN RANK FOR THE 2011-2012 ACADEMIC YEAR

<u>NAME</u>	<u>DEPARTMENT</u>	<u>PROMOTED TO</u>
Burton, Rita	Counseling & Career Services	Professor
Halasinski, Thomas	Chemistry & Physics	Assistant Professor
Majiduddin, Sheema	Counseling & Career Services	Assistant Professor
Malyk-Selivanova, Natalia	Chemistry & Physics	Associate Professor
Nickerson, Jeremy	Visual, Performing & Media Arts	Assistant Professor
Paquette, Michael	History and Social Science	Assistant Professor
Wathen, Christine	Accounting, Business and Legal Studies	Assistant Professor

FACULTY SABBATICAL LEAVES

BE IT RESOLVED that the following recommendations for sabbatical leave for the faculty for the 2011-2012 academic year be approved:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>LEAVE DATE</u>
Class, Wilson	English	Fall 2011
Edwards, Melissa	English	Fall 2011
Fleming, Phyllis	Computer Science and Information Technology	Fall 2011
Greenhouse, Michael	History and Social Sciences	Fall 2011
Keenan-Lynch, Deborah	Hotel, Restaurant and Institution Management	Fall 2011
DeVecchio, Sallie	English	Spring 2012
Spector, Jeffrey	Computer Science and Information Technology	Spring 2012

5/25/11

FACULTY MINIMUM AND MAXIMUMS10 MONTH FACULTY

	<u>2011-2012</u> <u>MINIMUM</u>	<u>2011-2012</u> <u>MAXIMUM</u>
Assistant Instructor	51,587	93,658
Instructor	57,237	125,816
Assistant Professor	67,994	137,268
Associate Professor	80,594	150,641
Professor	95,104	162,322

12 MONTH FACULTY

	<u>2011-2012</u> <u>MINIMUM</u>	<u>2011-2012</u> <u>MAXIMUM</u>
Assistant Instructor	61,904	112,390
Instructor	68,684	150,979
Assistant Professor	81,593	164,722
Associate Professor	96,713	180,769
Professor	114,125	194,786

FACULTY SALARIES

BE IT RESOLVED that the following Faculty salary listing be approved for the fiscal year 2011 - 2012 beginning with the name **Alfieri, Lucille** and ending with the name **Zimmerman, Daniel**.

<u>NAME</u>	<u>2011-2012</u>
Alfieri, Lucille	78,272
Allen, George	82,570
Aloff, Simon I	117,151
Aloni, Maya	58,640
Altman, Jennifer H	60,079
Altman, Susan	84,878

Altruda, Elisabeth Ann	105,639
Arauz, Nodier A	73,238
Archer, Nicholas	58,640
Azzolino, Agnes	94,815
Bachmann, Paul	84,878
Baker, Janet Hartman A	86,050
Balabkins, Xenia P	94,813
Becker, Gail	71,367
Bedoya, Gina	87,789
Bernarducci, James G	92,065
Biswas, Sudipta	87,134
Bogar, Mary Ann	94,133
Bogner, Barbara L	91,268
Bowers, Claudine H	79,176
Brower, Desiree Y	92,215
Burke, Francis J	124,504
Burton, Rita *	114,125
Buscemi, Santi V	137,547
Carter, Leslie A	110,642
Cavanaugh, Brenda A	72,912
Christensen, Erin A	99,823
Class, Ana N	83,592
Class, Wilson R	87,896
Cohn, Ricki Jean	92,829
Colburn, Robert W	122,902
Coleman, Gertrude B	91,268
Condie, Claire A	58,640
Conley, Richard A	89,522
Constantino, John	60,078
Costanzo, Kathleen	72,912
Daidone, Elaine	111,674

Daniel, Loretta C	75,525
Dell'Omo, Louis	84,594
Delvecchio, Sallie	89,522
deUriarte, Brian	84,513
Dey, Timothy	72,912
Dhanda, Naresh C	82,570
Dikun, Ellen	87,896
DiPasquale, Emanuele P	118,884
Dolan, Charles P	92,396
Drew, Thomas	84,594
Drumbore, Keith A.	78,272
Dzurisin, Andrew	72,597
Edelson, Jay R	120,640
Edwards, Melissa D	71,608
Finne, James S	86,050
Fleming, Phyllis	86,050
Foley, Ronald G	60,079
Foster, Steven	106,164
Gao, Shunfu	91,268
Gardner, Donna M	71,367
Gaspar, John	72,597
Gerow, Tracy	113,587
Ghiradella, Leah	73,511
Gittens, Andre O	94,113
Glazer, Barry M	84,594
Goldfarb, Ronald C	107,701
Gorlin, Margaret A.	89,522
Granuzzo, Nanette	74,152
Gray, Brenda	101,543
Greenhouse, Michael	109,401
Grey,Daine A	82,570

Griffith, Edwin	109,748
Gullo, Lucy	90,368
Halasinski, Thomas *	67,994
Harrington, Christine	97,435
Harris, Selina	86,238
Holmwood, Jason	72,336
Holt, Theresa T	109,483
Honey 3rd, Patrick J	119,782
Hyman, Hillary	99,823
Ianuale, Vincent J	108,992
Kahn, Vicki	80,734
Kahora, James A	111,619
Kantor, Irwin H	118,476
Kanwal, Virender	82,570
Keller, James	73,511
Kelton, Saul	113,137
Kleinelp Jr., William	108,889
Krapels, Kim E	74,622
Krimsky, Francine A	78,901
Lamela, Josephine	123,854
Lansinger, Janet M.	82,570
Lasky-Macpherson, Jane L	92,065
Leblanc, Gregory J	73,511
Levi, Risa H.	71,367
Lick, Dennis	100,798
Liefert, Jane B	102,327
Lugo, Angela M	97,197
Luke, Reginald	121,451
Lynch, Deborah K	92,248
Lynch, Mary	93,308
Majiduddin, Sheema *	81,593

Malyk-Selivanova, Natalia *	80,594
Marshall, Benjamin V	92,885
Marshall, Maria	72,912
Matagrano, Anthony F	101,543
Mayner, Doris A	125,323
McGlincy, Terry C	114,573
Measday, Ellen	92,930
Menditto, Michele C	94,695
Mento Jr., Frank	66,178
Miniere, Michael A	101,984
Misuraca, Joseph J	76,998
Mitacchione, Aimee P	71,608
Montana, Frederick P	128,637
Moskowitz, Jack	121,670
Murray, John J	133,049
Nagarajan-Iyer, Lakshmi	60,079
Narayanan, Uma	71,367
Nickerson, Jeremy *	67,994
Oliu, Elisabeth M	94,306
Olson, Jerome M	99,064
Olubayi, Olubayi	87,134
Osborne, Jeanne A	78,428
Ostacher, Jane	84,594
Paquette, Michael D *	67,994
Pasternack, Elliot L	122,522
Payne, Patricia A	109,483
Pean, Claire A	112,798
Pearlman, Martin	144,609
Peleg, Janet	100,160
Peterson, Arthur	122,382
Picioccio, Nicholas	92,778

Poirier, Alane	74,152
Popel, George W	115,674
Price, Renee P	83,808
Przygoda, Margaret J	110,554
Rakova, Elena	73,511
Ramer, Elliot J	92,885
Ramer, Iris	101,984
Reid, Ethel	91,546
Reilly, Catherine C	115,101
Reynolds, Guy A	69,660
Roach, Joseph	105,639
Rodriguez, Karen M	78,272
Rowley, Steven P	100,160
Saborido, Juan M.	73,158
Sadowska, Anna	103,199
Santelli, Marianne H	73,511
Scanlon, Michael	100,160
Schatz, Naomi H	103,718
Shay, Kathleen B	104,319
Sherman, Alan	125,780
Shur, Ellen	69,660
Sicilia, Brian D	58,640
Sisko, Yvonne C	87,134
Smith Jr., Lafayette N	87,116
Snopek, Albert M	120,636
Sorace, Cynthia A	73,511
Spano, Mathew V	101,984
Spector, Jeffrey L	84,878
Steinsapir, Dorothy	120,327
Stewart, James	78,586
Stickler, Albert C	82,570

Storm, Neil	78,428
Strugala, Richard A	111,679
Swanicke, Helena A	89,522
Szilagyi, Aimee	78,997
Tellone, Ralph	105,893
Tillotson, Lucia E	101,543
Turoscy, Rachel	61,113
Vassiliadis, Chariklia	73,511
Vastano, Joseph F	107,213
Vega, Victor M	119,787
Vera, Stephanie	74,152
Volk, Jean	107,700
Wachtel, Shirley R.	103,718
Waintraub, Jack L	126,078
Wathen, Christine *	67,994
Winik, Lynn	120,824
Young, Theresa	61,113
Zale, Steven	99,823
Zimmerman, Daniel	109,483

\*Salary Includes Promotion

FACULTY SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Beldie, Adam	History and Social Science	1-235000-9114-1-00	06/30/11
Fox, Carol	English	1-221000-9114-1-00	06/30/11
Goldberg, Donna Lee	English	1-221000-9114-1-00	06/30/11
O'Donnell, Robert	Mathematics	1-219000-9114-1-00	06/30/11

**SECTION 3 – CONFIDENTIAL**

**CONFIDENTIAL HOLIDAY CALENDAR**

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for Confidential staff be approved for the period July 1, 2011 through June 30, 2012:

July 4	Independence Day
September 5	Labor Day
October 10	Columbus Day
November 11	Veterans' Day
November 24	Thanksgiving Day
November 25	Day after Thanksgiving
December 23	Designated Holiday
December 26	Christmas Day (observed)
December 30	Designated Holiday
January 2	New Year's Day (observed)
January 16	Martin Luther King Day
February 20	Presidents' Day (observed)
April 6	Good Friday
May 28	Memorial Day

Plus three (3) floating holidays based on date of hire.

**CONFIDENTIAL MINIMUM AND MAXIMUMS**

<u>GRADE</u>	2011-2012 <u>MIMINUM</u>	<u>MAXIMUM</u>
D	39,558	80,152
C	37,295	75,512
B	35,130	70,991
A	32,965	66,410

CONFIDENTIAL SALARIES

BE IT RESOLVED that the following Confidential salary listing be approved as of July 1, 2011 through June 30, 2012, beginning with the name **Brusich, Diane** and ending with the name **Zalewski, Alicja**.

<u>NAME</u>	<u>2011-2012</u>
Brusich, Diane	31,871
Charterina, Linda	36,980
Coyle, Donna L	37,932
Dinitz-Sklar, Brianne	37,295
Friedman, Linda	42,094
Kennedy, Patricia M	48,333
Magrino, Karen	39,558
Varites, Theresa M.	41,203
Zagata, Patricia M	49,583
Zalewski, Alicja	41,639

SECTION 4 - NON-ACADEMIC (UNIT AFFILIATED)

AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES (AFSCME) COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Reagan, Scott	Visual, Performing and Media Arts	New Works Festival 04/29/11 – 04/30/11	1-226500-9134-1-00	250.00

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

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for AFSCME staff be approved for the period July 1, 2011 through June 30, 2012:

July 4	Independence Day
September 5	Labor Day
October 10	Columbus Day
November 11	Veterans' Day
November 24	Thanksgiving Day
November 25	Day after Thanksgiving
December 23	Designated Holiday
December 26	Christmas Day (observed)
January 2	New Year's Day (observed)
January 16	Martin Luther King Day
February 20	Presidents' Day (observed)
April 6	Good Friday
May 28	Memorial Day

Plus two (2) floating holidays in accordance with AFSCME Agreement.

AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES (AFSCME) MINIMUM AND MAXIMUMS

<u>2011-2012</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Grade 1	25,027	47,930
Grade 2	26,892	52,978
Grade 3	28,776	60,374
Grade 4	30,374	62,881
Grade 5	32,257	64,296
Grade 6	34,591	66,479
Grade 7	36,446	71,493
Grade 8	38,882	74,326
Grade 9	41,581	90,349

5/25/11

AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES (AFSCME) SALARIES

BE IT RESOLVED that the following AFSCME salary listing be approved as of July 1, 2011 through June 30, 2012, beginning with the name **Ahmed, F. Sharon** and ending with the name **Zuluaga, Gloria C.**

<u>NAME</u>	<u>2011-2012</u> <u>BASE</u>	<u>SHIFT</u>	<u>TOTAL</u>
Ahmed, F. Sharon	40,342		40,342
Albert, Catherine	28,571		28,571
Allen, Terese M	40,682		40,682
Atcherson, Valerie C	39,606		39,606
Baay, Roelof	40,800		40,800
Bellizio, Anne M	38,722		38,722
Berrian, James	46,548		46,548
Biloholowski, Glenys M	46,548		46,548
Carbajal, Edward B	43,526		43,526
Caruso, Magaly	42,324	1,368	43,692
Catino, Lisa A	44,951		44,951
Chadha, Jaswant	32,213		32,213
Chaloka, Marie S	40,860		40,860
Chan, Wai Han	39,401		39,401
Chin, Betty F Y	40,834		40,834
Claffey, Amalia	43,126		43,126
Clausing, Cheryl L	37,449		37,449
Clinton, Adolphus	53,568	1,368	54,936
Coakley, Eileen E	40,800		40,800
Cofer, Latricia	38,739		38,739
Cooney, Brenda	36,110		36,110
Cortes, Sandra	23,007		23,007
Cosentino, Julie	34,001		34,001
Crawford, Denise	36,149		36,149
Dalina, Kevin R	39,413		39,413
Davis, Danielle N	43,526		43,526

D'Elia, Scott J	38,765		38,765
Delvecchio, Michelle	42,607		42,607
Desantis, Stephanie L	43,526		43,526
Desmond, Ada	42,948		42,948
Dhanda, Shashi	43,526		43,526
Difresca, Andrew	37,848		37,848
Diiorio, Helene M	31,209		31,209
Duran, Mirian	39,742	1,368	41,110
Ellis, Melissa	42,725		42,725
Espino, Willy	38,038		38,038
Esser, Tracey A	33,266		33,266
Fazekas, Nancy T	40,734		40,734
Ferro, Jo Ann	38,723		38,723
Fisher, Yvonne	36,242	1,656	37,898
Garay, Marina	32,697		32,697
Geruldsen, Veronica	31,902		31,902
Gill, Joan	42,033		42,033
Giraud, Betsy	38,722		38,722
Gonzalez Jr, Gabriel	38,722		38,722
Gonzalez, Anny	38,722		38,722
Gonzalez, German	39,401		39,401
Gonzalez, Mirna C	35,346	1,368	36,714
Gonzalez, Rosibel	38,683		38,683
Gormish, Karen	43,526		43,526
Gruskowski, Diane T	36,249		36,249
Harrington, Jonathan C	23,356		23,356
Harris, Gwendolyn L	34,659		34,659
Hilton, Margaret A	57,855		57,855
Hogue, Kathleen	43,526		43,526
Holguin, Ana Hilda	55,234	1,368	56,602
Honey, Evelyn A	38,260		38,260
Honey, Kristin A	36,178		36,178

Huang, Wei	38,739		38,739
Jedruchniewicz, Izabela	44,951		44,951
Johnson, Montique	32,301	1,560	33,861
Juhass, Alicia	35,543		35,543
Jurick, Gabriela R.	40,800		40,800
Kamenas, Michael R	48,402		48,402
Kelsey, Vicki	37,292		37,292
Kelton, Evelyn C	43,526		43,526
Kilburg, Linda	39,213	1,560	40,773
Kirbos-Mowad, Mary V	46,548		46,548
Klein, Shirley A	44,512		44,512
Koppel, Nanette	40,947		40,947
Krauser, Cheryl J	47,276		47,276
Krisza, Denise M	38,722		38,722
Krosnowski, Patricia A.	36,212		36,212
Lala, Melissa E	37,081		37,081
Lala, Zenora	38,722		38,722
Leckart, Susan H G	33,673		33,673
Longia, Lavina D.	36,766		36,766
Luther, Niki L	54,465		54,465
Lyons, Patricia Ann	65,776		65,776
Maldonado, Olga N	35,063		35,063
Martinez, Dialis	36,110		36,110
Maxwell, Olivia	38,722		38,722
Mazur, Alexander	44,197		44,197
Mc Carthy, Patrick L	43,450	1,560	45,010
Medina, Yenisbel	33,143		33,143
Mesko, Brian G	44,218		44,218
Mundock, Frances	48,133		48,133
Muniz-Perez, Evelyn	36,507		36,507
Murphy, Donna P	38,722		38,722
Nagy, Kathleen E	38,722		38,722

Nieves, Joaquin	47,300		47,300
Nunez, Christian	39,020		39,020
Nunez, Dena M	36,188		36,188
O'Hara, Joann	43,526		43,526
Olson, Pamela M.	32,800		32,800
Onyschak, Richard F	46,548		46,548
Palanker, Patricia A	74,962		74,962
Patrick, Margaret A	39,952		39,952
Pellicane, Jessica Lynn	42,607		42,607
Petercsak, Robert S	36,110		36,110
Planko, Georgiana C	39,632		39,632
Platt, Melissa A	39,952		39,952
Pugliese, Patricia	36,263		36,263
Quick, Mary Ann B	40,800		40,800
Ramos, Lazarus	40,634		40,634
Reagan, Scott A	29,058		29,058
Reardon, Douglas L	46,548		46,548
Reyes, Luis A	39,401		39,401
Richard, Jennifer C	38,722		38,722
Rivera, Nalda	43,017		43,017
Roa, Bernadette	39,414		39,414
Rodriguez Jr., Esteban	38,036		38,036
Rodriguez Jr., Wilfredo	34,637		34,637
Rodriguez, Johanny A	36,110		36,110
Rosen, Elizabeth A	38,722		38,722
Ross, Anthony F	49,873		49,873
Rothstein, Marion S	46,548		46,548
Roy, Saswati	33,143	1,368	34,511
Ruiz, Jacqueline M	34,284		34,284
Sadarangani, Komal H	44,197		44,197
Serano, Blanca	42,703		42,703
Sgro, Lisa M	23,038		23,038

Shamy, Joanne M	42,033		42,033
Sheppard, Kathryn R	40,800		40,800
Shivayka, Thomas	36,766		36,766
Smolder, Nancy M	38,722		38,722
Solomon, William A	46,548		46,548
Stacknick, Annette	42,033		42,033
Strauch, John	36,110		36,110
Supko, Charlotte	37,452		37,452
Swalagin, Kathleen	36,214		36,214
Torain-Clark, Deborah Lee	43,526		43,526
Torres, Jisenia	36,109		36,109
Uddin, Shahnaz	37,939	1,368	39,307
Valeriani, Joseph M	38,722		38,722
Vogel, Melissa	38,348		38,348
Wegrzyn, Laurel A	34,134		34,134
Weissman, Lori	39,503		39,503
Weitz, Bryan	43,807		43,807
Wilkins, Mamie M	41,574		41,574
Williams, Shannon A	42,485		42,485
Williams-Thomas, Toleather	47,886		47,886
Wolak, Marion	39,964		39,964
Yanamandra, Savitri	46,548		46,548
Young, Wanda	40,519		40,519
Yuhas, Teresa	35,063		35,063
Zuluaga, Gloria C	42,634		42,634

FRATERNAL ORDER OF POLICE (FOP) HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for FOP staff be approved for the period July 1, 2011 through June 30, 2012:

July 4	Independence Day
September 5	Labor Day

October 10	Columbus Day
November 11	Veterans' Day
November 24	Thanksgiving Day
November 25	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
December 31	Designated Holiday
January 1	New Year's Day
January 16	Martin Luther King Day
February 20	Presidents' Day (observed)
April 6	Good Friday
May 28	Memorial Day

Plus one (1) floating holiday in accordance with F.O.P. Agreement.

#### TEAMSTER HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for Teamster staff be approved for the period July 1, 2011 through June 30, 2012:

July 4	Independence Day
September 5	Labor Day
October 10	Columbus Day
November 11	Veterans' Day
November 24	Thanksgiving Day
November 25	Day after Thanksgiving
December 23	Designated Holiday
December 26	Christmas Day (observed)
December 30	Designated Holiday
January 2	New Year's Day (observed)
January 16	Martin Luther King Day
February 20	Presidents' Day (observed)
April 6	Good Friday
May 28	Memorial Day

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

TEAMSTERS MINIMUM AND MAXIMUMS

<u>TITLE</u>	<u>2011-2012</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>
Mechanic I	45,094	78,698
Mechanic II	40,151	70,794
Mechanic III	35,109	59,211
Groundskeeper I	40,151	70,794
Groundskeeper II	35,109	59,211
Warehouseperson I	33,160	62,665
Warehouseperson II	28,256	55,421
CC Custodian	28,685	58,872
Custodian	26,240	58,411

TEAMSTER SALARIES

BE IT RESOLVED that the following Teamster salary listing be approved as of July 1, 2011 through June 30, 2012, beginning with the name **Acosta Cabrera, Josefina A** and ending with the name **Walsh, William J.**

<u>NAME</u>	<u>2011 - 2012</u>			<u>TOTAL</u>
	<u>BASE</u>	<u>SHIFT</u>	<u>LEAD</u>	
Acosta Cabrera, Josefina A	26,240	2,088		28,328
Alvear, Clint R	28,685			28,685
Baron, George R	78,700			78,700
Baumann, Philip	41,161			41,161
Blegboh, Barbara J	41,391			41,391
Burke, Robert J	39,838	2,088		41,926
Calderon, Marco	35,109			35,109
Castillo, Jose R	28,685			28,685
Cavezza, Anthony J	46,372			46,372
Chivers, David	26,241	2,088		28,329
Cichocki, Jadwiga	26,241	2,088		28,329

Clebock, Rick	26,241	2,088		28,329
Colon, Ismael	26,241	1,566		27,807
Danczak, Wanda	26,241	1,566		27,807
Davis, Shirley Ann	26,241	2,088		28,329
Delgado, Abelardo	43,340			43,340
Delgado, Jorge	30,707	2,088	3,071	35,866
Delgado, Oscar	28,686	2,088		30,774
Dlugosz, Renata	26,241	2,088		28,329
Dossantos, Maria E	26,241	2,088	2,624	30,953
Druze, Thomas F	78,036			78,036
Engesser, Joseph	26,240	1,566		27,806
Faleska, John D	78,617			78,617
Fischer, Michael R	78,700			78,700
Fontaine, Albert	26,241	2,088		28,329
Fuentes, Caesar	26,241	2,088		28,329
Fychok, Maria Edith	26,241	2,088		28,329
Gons, Richard L	40,150			40,150
Gonzalez, Miguel	26,241	2,088		28,329
Gramata, Lidia C	26,240	2,088		28,328
Grasso, Daniel	30,407	1,566		31,973
Grecia, Jose	26,241	2,088	2,624	30,953
Guimaraes, Robin K	78,700			78,700
Hansen, Joan C	26,241	2,088		28,329
Henkel, Henry G	55,324			55,324
Hnyda, Thomas J	53,416	1,566		54,982
Howard, Alonzo	28,685			28,685
Jambor, Robert	27,815			27,815
Kaczmarek, Thomas	33,159			33,159
Klimek, Jeffrey J	28,686	1,566		30,252
Kopas, Stefan	70,794		7,079	77,873
Kushnerick, Elizabeth	26,241	2,088		28,329

Lockwood, William	42,960			42,960
Loukeris, George	26,241	2,088		28,329
Mahon, David	28,044	1,566		29,610
Marques, Rosa	26,240	2,088		28,328
Mayoros, Thomas A	34,171		3,417	37,588
McKenna, Michael J	73,261			73,261
Mekilo, Gregory P	78,700			78,700
Monaco, John	27,815	1,566		29,381
Morales, Rosalinda	26,241	1,566	2,624	30,431
Moraller, Andrew D	73,335			73,335
Mrowiec, Barbara	26,241	2,088		28,329
Noto, Gary V	76,091			76,091
Nunez, Ralph C	69,583		6,958	76,541
Olivares, Jorge Francisco	26,241	1,566		27,807
Orosz, Gary	26,240	1,566		27,806
Ostrowski, Edward	27,815	1,566		29,381
Pawol, Robert J	78,700			78,700
Pelc, Daniel E	33,160			33,160
Perez, Jaime A	30,488	1,566		32,054
Pinho, Isabel	26,240	1,566		27,806
Raniere, Keefe D	37,245			37,245
Reyes, Sadarmelis	26,241	2,088		28,329
Rodriguez, Miguel	40,150	1,566		41,716
Rodriguez, Mirnaldo	26,241	1,566	2,624	30,431
Rodriguez, Rosa D	58,411	2,088		60,499
Santos, Maria	26,241	2,088		28,329
Schwartz, Paul	26,240	2,088		28,328
Slicner, Gerald R	78,700			78,700
Sobczyk Jr, Joseph F	78,700		7,870	86,569
Stempinski, Dennis	74,126			74,126
Suero, Dinora	26,241	1,566		27,807

Wajda, Steven A	78,698	78,698
Walsh, William J	78,700	78,700

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Delgado, Jorge	Buildings & Grounds Maintenance	Groundsperson II	1-732000-9161-1-00	33,791	06/01/11

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Mahon, David	Custodial Services	Paid	05/11/11 – 06/10/11

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

NON-ACADEMIC APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Barood, Denise	Admissions	Recruiter	1-110000-9145-1-00	15.00	07/01/10 – 06/30/11
Bendrel, Miriam	ESL, Languages and Cultures	Lab Assistant	1-222000-9141-1-00	8.00	04/25/11 – 06/30/11
Fleming, Katherine	Computer Science and Information Technology	Student Technology Assistant	1-239500-9150-1-00	7.25	05/16/11 – 06/30/11
Garatino, David	Visual, Performing and Media Arts	Assistant Technician - Event	1-226500-9150-1-00	10.00	05/01/11 – 06/30/11
Gonzalez-Wicklund, Jeannie	Perth Amboy Center	Assistant Director	1-282000-9150-3-00	25.25	05/03/11 – 06/30/11
Guare, Nancy	Financial Aid	Office Assistant	1-117000-9141-1-00	8.50	05/16/11 – 06/30/11
Quach, Duong	Computer Science	Student Technical Assistant	1-239500-9141-1-00-	7.25	05/16/11 – 06/30/11

VOL. LXXXI - 176  
5/25/11

Ramsthaler, Chelsea	Student Activities	Event Usher	1-181000-9141-1-00	10.00	05/16/11 – 06/30/11
Ramsthaler, Chelsea	Student Activities	Student Worker	1-181000-9141-1-00	7.25	05/16/11 – 06/30/11
Thomas, Todd	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.25	05/16/11 – 06/30/11

**SECTION 6 – SPONSORED AND SPECIAL PROJECTS**

**SPONSORED AND SPECIAL PROJECTS APPOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Allen, Janet	Professional and Community Programs/Corporate and Community Education	Learning Specialist	5-510000-9150-1-00	35.00	05/09/11 – 06/30/11
Crichton, Jacinth	Professional and Community Programs/Corporate and Community Education	Learning Specialist	5-510000-9150-1-00	35.00	05/09/11 – 06/30/11

**SPONSORED & SPECIAL PROJECT HOLIDAY CALENDAR**

BE IT RESOLVED that the Board of Trustees designates the following calendar of holidays for Sponsored and Special Project staff be approved for the period July 1, 2011 through June 30, 2012:

July 4	Independence Day
September 5	Labor Day
October 10	Columbus Day
November 11	Veterans' Day
November 24	Thanksgiving Day
November 25	Day after Thanksgiving
December 23	Designated Holiday
December 26	Christmas Day (observed)
January 2	New Year's Day (observed)
January 16	Martin Luther King Day
February 20	Presidents' Day (observed)

April 6                      Good Friday  
May 28                      Memorial Day

Plus two (2) floating holidays.

**SECTION 7 – PAYROLLS**

**ACADEMIC ADVISING**

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending May 14, 2011 beginning with the name **Balabkins, Xenia** and ending with the name **Tillotson, Lucia** for a total amount of \$5,873.25 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	82.00
Bogner, Barbara	61.50
Buscemi, Elaine	215.25
Christensen, Erin	82.00
Dingle, Donna	871.25
Fleming, Phyllis	61.50
Ganpat, Asha	902.00
Greene, Barbara	451.00
Lala, Melissa	71.75
Olson, Jerome	20.50
Plichta, Lacey	143.50
Rehbein, Edith	2,193.50
Romano, Anthony	82.00
Strugala, Richard	338.25
Swan, Darren	82.00
Swan, Evan	82.00
Tillotson, Lucia	<u>133.25</u>
<b>TOTAL</b>	<b>5,873.25</b>

5/25/11

- (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 May, 2011 be approved for the indicated amounts listed below beginning with the name **Abram, Kimberly** and ending with the name **Vega, Aileen** for the total amount of \$23,667.58 (budget code 1-520000-9116-1-00):

## The Institute

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abram, Kimberly	10-11:693	800.00
Bancroft, Sharon	10-11:616	400.00
Bancroft, Sharon	10-11:652	400.00
Bancroft, Sharon	10-11:720	400.00
Casmay, David	10-11:723	4,000.00
Dzurina, George	10-11:698	1,440.00
Dzurina, George	10-11:699	2,127.58
Garcia, Henry	10-11:671	200.00
Garcia, Henry	10-11:690	360.00
Garcia, Henry	10-11:691	360.00
Gettinger, Marilyn	10-11:653	600.00
Hobson, Ronald	10-11:695	800.00
Kormos, John	10-11:638	360.00
Kormos, John	10-11:639	360.00
Kormos, John	10-11:670	360.00
Kormos, John	10-11:688	320.00
Koscinski, Cornelia	10-11:617	1,000.00
Koscinski, Cornelia	10-11:618	720.00
Koscinski, Cornelia	10-11:643	200.00
Koscinski, Cornelia	10-11:651	600.00
Koscinski, Cornelia	10-11:666	200.00
Leguia, Carla	10-11:697	360.00
Oliveira, Frederico	10-11:694	800.00
Pennington-Joyner, Lori	10-11:626	360.00
Pennington-Joyner, Lori	10-11:648	360.00
Pennington-Joyner, Lori	10-11:672	160.00
Pennington-Joyner, Lori	10-11:675	360.00

Pennington-Joyner, Lori	10-11:676	360.00
Pullara, Charles	10-11:640	160.00
Pullara, Charles	10-11:667	160.00
Ruggeri, Adriana	10-11:636	360.00
Ruggeri, Adriana	10-11:637	360.00
Ruggeri, Adriana	10-11:669	360.00
Ruggeri, Adriana	10-11:700	360.00
Sadarangani, Komal	10-11:650	640.00
Sadarangani, Komal	10-11:696	420.00
Sclafani, Rosanne	10-11:714	400.00
Trent, Elizabeth	10-11:642	180.00
Van Den Akker, Peter	10-11:654	600.00
Vega, Aileen	10-11:692	<u>900.00</u>
	<b>TOTAL</b>	<b>23,667.58</b>

- (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 May, 2011 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 \$24, 216.00 (budget code 1-510000-9116-00):

Professional and Community Programs

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	10-11: 428	210.00
Abramov, Gennadiy	10-11: 428	210.00
Abramov, Gennadiy	10-11: 428	315.00
Azzarello, Michael	10-11: 429	525.00
Bottega, Richard	10-11: 665	105.00
DeFeo, Michael	10-11: 442	225.00
Esannason, Laura	10-11: 685	105.00
Fabiano, Philip	10-11: 448	600.00
Fitzpatrick, Nickasee	10-11: 451	525.00
Fragoso, Lori	10-11: 658	630.00
Frank, Barry	10-11: 452	795.00

Fraser, Louis	10-11: 453	420.00
Freiburg, Dana	10-11: 454	735.00
Freiburg, Dana	10-11: 454	210.00
Gilliard-Davis, Jennifer	10-11: 706	105.00
Gilliard-Davis, Jennifer	10-11: 657	630.00
Horne, Beverly	10-11: 466	210.00
Horne, Beverly	10-11: 466	210.00
Horne, Beverly	10-11: 466	210.00
Hye, Suzanne	10-11: 467	90.00
Jayakumar, Shyam	10-11: 470	135.00
Jayakumar, Shyam	10-11: 470	180.00
Jayakumar, Shyam	10-11: 470	180.00
Jayakumar, Shyam	10-11: 470	180.00
Joselson, Ruth	10-11: 471	1,500.00
Joselson, Ruth	10-11: 471	1,500.00
Lupo, Vincent	10-11: 480	2,025.00
Macik, Sharon	10-11: 481	630.00
Miller, Michael	10-11: 664	210.00
Nowel, Richard	10-11: 493	105.00
Patel, Anjana	10-11: 497	525.00
Patel, Anjana	10-11: 497	525.00
Peligal, Eli	10-11: 500	200.00
Pellnat, Scott	10-11: 501	315.00
Pellnat, Scott	10-11: 501	315.00
Peluso, Frank	10-11: 502	180.00
Peluso, Frank	10-11: 502	180.00
Petrosini, Daniel	10-11: 503	600.00
Raji, Karen	10-11: 655	160.00
Raji, Karen	10-11: 506	260.00
Raji, Karen	10-11: 506	410.00
Raji, Karen	10-11: 506	420.00
Rapolla, Nancy	10-11: 507	420.00
Sarnouski, Darlene	10-11: 510	656.00
Sasso, William	10-11: 511	195.00
Shah, Raship	10-11: 516	315.00

Shah, Raship	10-11: 516	315.00
Sobeck, Cheryl	10-11: 521	175.00
Sobeck, Cheryl	10-11: 521	70.00
Sobeck, Cheryl	10-11: 521	70.00
Sukotsky, Joseph	10-11: 542	540.00
Wallace, Regina	10-11: 145	450.00
Watler, Charlene	10-11: 535	300.00
Watler, Charlene	10-11: 535	300.00
Watler, Charlene	10-11: 535	300.00
Whitt, Ellen	10-11: 536	1,890.00
Yuschak, Mark	10-11: 539	<u>420.00</u>
<b>TOTAL</b>		<b>24,216.00</b>

- (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 May, 2011 be approved for the indicated amounts listed below beginning with the name **Banks, Christine** and ending with the name **Dissen, Anthony** for the total amount of \$345.00 (budget code 1-511000-9116-00):

Professional and Community Programs (Culinary)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Banks, Christine	10-11: 494	105.00
Cummings, Daniel	10-11: 439	150.00
Dissen, Anthony	10-11: 444	<u>90.00</u>
<b>TOTAL</b>		<b>345.00</b>

- (d) 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 May, 2011 be approved for the indicated amounts listed below beginning with the name **Imgrund, Colleen** and ending with the name **Patel, Anjana** for the total amount of \$9,995.00 (budget code 5-520021-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	10-11:598	295.00

5/25/11

Kastel, Herb	10-11:744	2,875.00
Macik, Sharon	10-11:600	500.00
Masterson, Robert	10-11:745	3,116.67
Patel, Anjana	10-11:746	<u>3,208.33</u>
	<b>TOTAL</b>	<b>9,995.00</b>

HUMAN RESOURCES DEPARTMENT

BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Spring 2011 Adjunct Payroll be approved:

ADDITIONS

<u>NAME</u>	<u>COURSE ASSIGNMENT</u>	<u>SALARY</u>
Foster, Steven	PHY 123--07	3,640

COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Bongiorno, Kim	Dental Auxiliary	Class Coverage – 04/28/11	1-213000-9116-1-00	146.37
Diebert, Ben	School Relations	Math, Science & Technology Day 05/13/11	1-285100-9116-1-00	75.00
Elkhalifa, Sally	Dental Auxiliary	Class Coverage – 04/28/11	1-213000-9116-1-00	136.74
Heiry, Becky	School Relations	Math, Science & Technology Day 05/13/11	1-285100-9116-1-00	75.00
Kaplan, Robert	School Relations	Math, Science & Technology Day 05/13/11	1-285100-9116-1-00	150.00
Lane, Richard	School Relations	Math, Science & Technology Day 05/13/11	1-285100-9116-1-00	150.00
McNeill, Tom	Visual, Performing and Media Arts	New Works Festival 04/29/11 – 04/30/11	1-226500-9116-1-00	250.00
Pita, Jonathan	School Relations	Math, Science & Technology Day 05/13/11	1-285100-9116-1-00	75.00
Platt, Doug	School Relations	Math, Science & Technology Day 05/13/11	1-285100-9116-1-00	150.00

Sadiq, Asma	School Relations	Math, Science & Technology Day 05/13/11	1-285100-9116-1-00	75.00
Santamaria, Caroline	School Relations	Math, Science & Technology Day 05/13/11	1-285100-9116-1-00	75.00
Somma, June	Dental Auxiliary	Class Coverage - 05/06/11	1-213000-9116-1-00	182.32
Somma, June	Dental Auxiliary	Class Coverage - 04/25/11	1-213000-9116-1-00	182.32
Trainor, Emma	School Relations	Math, Science & Technology Day 05/13/11	1-285100-9116-1-00	75.00

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

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

After discussion, the motion was approved.

**GENERAL**

Freeholder Barrett Bellante congratulated the College and the Class of 2011.

**REPORT OF COUNSEL**

Mr. Hoffman reported on the potential legal action with BP Solar. Mr. Hoffman will review our options and return to the June Board meeting for further discussion.

**REPORT OF THE PRESIDENT**

Dr. La Perla-Morales congratulated the Class of 2011 and its 1,445 graduates. Dr. La Perla-Morales' report for the month of May is attached.

VOL. LXXXI - 184

5/25/11

AUDIENCE

None.

Mr. Tighe made a motion that the Board go into Executive Session. At 9:45 a.m. the Executive Session closed. The Open Session resumed. Mr. Hoffman reported that during Executive Session a discussion ensued regarding the relationship between the Board and the Foundation. No action was taken at this meeting.

There being no further business, the meeting adjourned at 9:46 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, June 22, 2011, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

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HANK BAUER  
Secretary