

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of June 22, 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: Mrs. Power and Messrs. Antisell, Bauer, Finkelstein, Mulkerin, Sica and Tighe. Ms. Brosnan-Barth, Palumbo and Messrs. Lisicki, Raja 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. Sica moved, seconded by Mr. Tighe, that the regular meeting minutes of May 23, 2011, be adopted as presented. After discussion, the motion was approved.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

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

1. WHEREAS, an application entitled MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM Year 2/3 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 \$590,749; and

WHEREAS, the State has approved the application entitled MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM Year 2/3 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 Year 2/3 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 Year 2/3 as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2011 through June 30, 2012 in the total amount of \$590,749.
- b. The Board herein accepts the award of \$590,749 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 Year 2/3.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Bauer moved, seconded by Mr. Antisell, for adoption of resolutions 1a through 12:

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. CME Associates for Phase I design engineering consulting services for the parking lot reconstruction portion of the Solar Photovoltaic project in the amount of \$3,987.50.

Contract Amount	\$64,000.00
Previous Payments	59,872.50
Payment #3	<u>3,987.50</u>
Balance	<u>\$ 140.00</u>

b. Diamond Construction for contracting services for the South I Handicap Ramp Replacement project in the amount of \$9,199.80.

Contract Amount	\$36,222.00
Previous Payments	23,400.00
Payment #2	9,199.80
Retainage	<u>3,622.20</u>
Balance	<u>\$ 3,622.20</u>

c. Midcoast Mechanical for contracting services for the Main Hall & Raritan Hall HVAC Upgrade project in the amount of \$31,867.00.

Contract Amount	\$848,467.00
Previous Payments	816,600.00
Payment #10 - FINAL	<u>31,867.00</u>
Balance	<u>\$ 0.00</u>

d. ARCO Construction Group, Inc. for construction services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$63,053.15.

Contract Amount	\$10,195,787.00
Previous Payments	9,826,860.24
Payment #18	63,053.15
Retainage	<u>305,873.61</u>
Balance	<u>\$ 305,873.61</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	Apple Computer	Computer Hardware	\$2,536.00

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>
75440	Dell Computer	Computer Hardware	\$76,447.86

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 # 9735 for light bulbs from a total of 4 responses:  
Monarch Electrical Co., West Caldwell, NJ for the not-to-exceed amount of \$17,500.00.
- b. Special Quote # 9740 for campus roadway and parking lot sweeping from a total of 7 responses:  
Dejana Industries, Inc., Port Washington, NY for a total of \$16,764.00.
- c. Special Quote # 9743 for performing arts supplies from a total of 6 responses:  
Ceramic Supply Inc., Lodi, NJ for the amount of \$6,836.28.  
Nasco, Fort Atkinson, WI for the amount of \$4,913.95.  
Satco Supply, St. Paul, MN for the amount of \$1,075.24.  
Bailey Pottery Equipment, Kingston, NY for the amount of \$749.40.  
School Specialty Inc., Mansfield, OH for the amount of \$714.85.  
Travers Tool Co. Inc., Flushing, NY for the amount of \$22.86.
- d. Special Quote # 9751 for interpreter services from a total of 9 responses for the fiscal year:  
Natasha Mielke, Linden, NJ for an hourly rate of \$60.00 plus mileage.  
Sharon Ferraro, South Plainfield, NJ for an hourly rate of \$65.00.  
Marci Friedman, Colonia, NJ for an hourly rate of \$65.00 plus mileage.  
Katie Sofranko, Roselle, NJ for an hourly rate of \$65.00 plus mileage.  
Kathleen Nilsson, Middlesex, NJ for an hourly rate of \$65.00 plus mileage.  
Shari Walton, Kendall Park, NJ for an hourly rate of \$65.00 plus mileage  
Letishia Whitney Rindaris, Neptune, NJ for an hourly rate of \$70.00 plus mileage.  
Melissa Cerqua, Tinton Falls, NJ for an hourly rate of \$80.00 plus mileage.  
ASL Interpreter Referral Service, Somerset, NJ for an hourly rate of \$85.00.

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 bid award be made to the following firm(s):

- a. Bid # 670 for biology supplies from a total of 14 responses received:

Wards Natural Science, Rochester, NY in the amount of \$16,278.33.

Connecticut Valley Biological Supply Co., Southampton, MA in the amount of \$10,398.12.

Fisher Scientific, LLC, Hanover Park, IL in the amount of \$5,418.17.

Science Kit, Tonawanda, NY in the amount of \$4,270.25.

Laboratory Disposable Products, Towaco, NJ in the amount of \$3,610.35.

Carolina Biological Supply Co., Burlington, NC in the amount of \$3,323.70.

Sigma Aldrich, Inc., Bellefonte, PA in the amount of \$3,296.50.

J&H Berge, Inc., South Plainfield, NJ in the amount of \$2,703.25.

Cynmar Corporation, Carlinville, IL in the amount of \$529.45.

Nasco, Fort Atkinson, WI for the amount of \$458.02.

Para Scientific Co., Fairless Hills, PA in the amount of \$238.79.

- b. Bid # 671 for charter bus service from a total of 3 responses received:

Suburban Transit Corporation, New Brunswick, NJ for the not-to-exceed amount of \$50,000.00.

- c. Bid # 672 for chemistry supplies and equipment from a total of 6 responses received:

Fisher Scientific Company LLC, Hanover Park, IL for the amount of \$6,999.33.

Lab Safety Supply, Janesville, WI for the amount of \$957.14.

- d. Bid # 676 for electrical supplies from a total of 1 response received:

Monarch Electric Company, West Caldwell, NJ for the not-to-exceed amount of \$35,000.00.

- e. Bid # 677 for high voltage electric from a total of 2 responses received:

Maul Electric, Inc., Dayton, NJ for the not-to-exceed amount of \$25,000.00.

- f. Bid # 678 for janitorial paper supplies from a total of 2 responses received:

Amsan Mid-Atlantic, Pennsauken, NJ for the not-to-exceed amount of \$61,000.00.

g. Bid # 679 for media arts supplies from a total of 3 responses received:

A.I. Friedman, New York, NY for the amount of \$12,884.29.

Freestyle Photographic Supplies, Hollywood, CA for the amount of \$2,258.15.

Satco Supply, St. Paul, MN for the amount of \$278.14.

h. Bid # 682 for security officer services from a total of 10 responses received:

Summit Security Services, Inc., Uniondale, NY for the not to exceed amount of \$90,000.00.

i. Bid # 685 for janitorial services at the New Brunswick Center from a total of 9 responses received:

Daycare Cleaning Services, Inc., Cherry Hill, NJ for the amount of \$19,200.00.

j. Bid # 688 for Natural Gas from a total of 2 responses received:

Woodruff Energy, Bridgeton, NJ for the 36 month period January 1, 2012 through December 31, 2015, for natural gas basis in the amount of \$1.19.

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 amount of \$110,736.00.

Online Computer Library Center, Inc., Dublin, OH for online subscription services for \$11,601.01.

Wegman's, Rochester, NY for food supplies for not-to-exceed amount of \$17,500.00.

William Paterson University, Wayne, NJ for Vale full-text databases for the not-to-exceed amount of \$58,500.00.

6. WHEREAS, Middlesex County College has a need to acquire Current Annual ESSA, Software and Technical Support and third party renewal 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 July 1, 2011 through June 30, 2012; and

WHEREAS, Datatel Inc., Fairfax, VA, has submitted a proposal dated May 18, 2011, indicating that it will provide Current Annual ESSA, Software and Technical Support and third party renewal services the not-to-exceed amount of \$229,760.00; and

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

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

7. WHEREAS, Middlesex County College has a need to acquire subscription 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 July 1, 2011 through June 30, 2012; and

WHEREAS, Ebsco Information Systems, Tinton Falls, NJ, has submitted a proposal dated May 18, 2011, indicating that it will provide subscription services for the not-to-exceed amount of \$20,000.00; and

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



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

WHEREAS, 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, 2011 through October 31, 2011; and

WHEREAS, Financial Aid Services, Inc., Atlanta, GA, has submitted a proposal dated June 10, 2011, indicating that it will provide interim staffing services for the not-to-exceed amount of \$46,000.00; and

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

9. WHEREAS, Middlesex County College has a need to acquire Campus-wide reference level consulting 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 July 1, 2011 through June 30, 2012; and

WHEREAS, Gartner Inc., Stamford, CT, has submitted a proposal dated June 9, 2011, indicating that it will provide Campus-wide reference level consulting services for the amount of \$23,594.00; and

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

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

10. WHEREAS, Middlesex County College has a need to acquire print items for the library and WESTLAW online services for the College Paralegal Program as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, 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, 2011 through June 30, 2012; and

WHEREAS, West Publishing Corporation, Egan MN, has submitted a proposal dated May 25, 2011, indicating that it will provide print items for the library and WESTLAW online services for the College Paralegal Program for the amount of \$28,908.00; and

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

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

11. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration a change order be made to the contract with the following firm:
- a. Diamond Construction for costs associated with additional required materials for the construction of the South I Handicap Ramp Replacement project in the amount of (+)\$1,500.00.

Original Contract Amount	\$34,722.00
Change Order #1	<u>(+) 1,500.00</u>
New Contract Amount	<u>\$36,222.00</u>

- 12 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 cancellation be made for the following:
- a. Bid # 689 Facilities Management Roof Replacement the Lowest bidder and the next lowest bidder were unresponsive and the third lowest bidder was over budget.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Sica, 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:

SECTION 1 – MANAGEMENT

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Foga, Thomas	Financial Aid	Interim Assistant Director	1-117000-9121-1-00	62,992	06/01/11 - 06/30/11
Foga, Thomas	Financial Aid	Interim Assistant Director	1-117000-9121-1-00	64,252	07/01/11 - 10/01/11
Madama, Patrick	Office of the President	Vice President for Institutional Advancement	1-022000-9124-1-00	145,656	06/01/11 - 06/30/11

6/22/11

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 **Balevski, Daniel** and ending with the name **Madama, Patrick**.

<u>NAME</u>	<u>2011-2012</u>
Balevski, Daniel	64,252
Madama, Patrick	148,569

MANAGEMENT SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Morano, Joseph	Office of the President	1-020000-9120-1-00	06/30/11

MANAGEMENT STIPEND

<u>NAME</u>	<u>PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
D'Aloisio, Sally	3,000	Assistant Secretary to the College Board of Trustees 2011 – 2012 -FY	Office of the President	1-020000-9129-1-00

SECTION 2 – FACULTYFACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Altruda, Elisabeth	English	IX-M 390	1-221000-9122-1-00	1,225
Altruda, Elisabeth	English	IX-M 398	1-221000-9122-1-00	632
Del Vecchio, Sallie	English	IX-M 398	1-221000-9122-1-00	260
Shur, Ellen	English	IX-M 398	1-221000-9122-1-00	206
Strugala, Richard	English	IX-M 398	1-221000-9122-1-00	205

FACULTY FALL 2011 SEMESTER ONLY APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>RANK</u>	<u>BUDGET CODE</u>	<u>SEMESTER SALARY</u>	<u>DATE</u>
Abrams, Nancy	History and Social Sciences	Instructor	1-223500-9114-1-00	28,619	08/29/11
Beldie, Adam	History and Social Sciences	Instructor	1-223500-9114-1-00	28,619	08/29/11
Dougherty, James	Mathematics	Instructor	1-219000-9114-1-00	28,619	08/29/11
Goldberg, Donna Lee	English	Instructor	1-221000-9114-1-00	28,619	08/29/11
O'Donnell, Robert	Mathematics	Instructor	1-219000-9114-1-00	28,619	08/29/11
Redlin, Anne	English	Instructor	1-221000-9114-1-00	28,619	08/29/11
Smith, Jessica K.	Visual, Performing and Media Arts	Instructor	1-226500-9114-1-01	28,619	08/29/11

FACULTY RETIREMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Yarmchuk, Paul	Natural Sciences	1-218000-9110-1-02	06/30/11

WHEREAS, Paul Yarmchuk has faithfully served Middlesex County College since August 2000; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of Paul Yarmchuk as of June 30, 2011; and

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

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FACULTY SEVERANCE COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>PAYMENT</u>
Crampton, David	Library	06/30/11	101,687
Fedorko, Kathy	English	06/30/11	67,988
Gutowski, John	History and Social Sciences	06/30/11	45,471
O'Rourke, Jeanette	Mathematics	06/30/11	54,080
Ramirez, John	History and Social Sciences	06/30/11	82,702
Shulman, Susan	Mathematics	06/30/11	61,466

WHEREAS, David Crampton has faithfully served Middlesex County College since September 1983; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of David Crampton as of June 30, 2011; and

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

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WHEREAS, Kathy Fedorko has faithfully served Middlesex County College since September 1972; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of Kathy Fedorko as of June 30, 2011; and

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

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WHEREAS, John Gutowski has faithfully served Middlesex County College since September 1969; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of John Gutowski as of June 30, 2011; and

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

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WHEREAS, Jeanette O'Rourke has faithfully served Middlesex County College since August 1989; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of Jeanette O'Rourke as of June 30, 2011; and

BE IT FURTHER RESOLVED That the Board recognizes the significant contribution of Jeanette O'Rourke during her years of service to Middlesex County College and extends its best wishes to her during her retirement.

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WHEREAS, John Ramirez has faithfully served Middlesex County College since August 1991; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of John Ramirez as of June 30, 2011; and

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

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WHEREAS, Susan Shulman has faithfully served Middlesex County College since September 1981; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of Susan Shulman as of June 30, 2011; and

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

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**SECTION 3 – CONFIDENTIAL**

**CONFIDENTIAL SEPARATION**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Brusich, Diane	Business Office	1-031000-9138-1-00	05/26/11

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

**NON-ACADEMIC APPOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Gula, Nicholas	Instructional Design and Media Services	Coordinator of Media Services	1-610100-9131-1-00	41,581	07/05/11 – 06/30/12

**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>
Davis, Elizabeth	Police	Police Officer	1-070000-9165-1-00	42,430	06/24/11



NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Blegboh, Barbara	Custodial Services	Paid	05/13/11 – 06/21/11
Cosenza, Mary Ann	Admissions	Paid	04/12/11 – 06/21/11

NON-ACADEMIC SEVERANCE COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>PAYMENT</u>
Cosenza, Mary Ann	Admissions	06/30/11	10,400
Lakatos, Steven	Instructional Design and Media Services	06/30/11	15,200
Waxmundsky, Stanley	Facilities Maintenance	06/30/11	75,745

WHEREAS, Mary Ann Cosenza has faithfully served Middlesex County College since May 1985; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of Mary Ann Cosenza as of June 30, 2011; and

BE IT FURTHER RESOLVED That the Board recognizes the significant contribution of Mary Ann Cosenza during her years of service to Middlesex County College and extends its best wishes to her during her retirement.

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WHEREAS, Steven Lakatos has faithfully served Middlesex County College since April 1973; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of Steven Lakatos as of June 30, 2011; and

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

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WHEREAS, Stanley Waxmundsky has faithfully served Middlesex County College since November 1993; and

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

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees accepts the voluntary retirement of Stanley Waxmundsky as of June 30, 2011; and

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

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NON-ACADEMIC SALARY

(a) FRATERNAL ORDER OF POLICE SALARY

<u>NAME</u>	<u>2011-2012</u>
Ambroziak, Michael	66,679
Davis, Elizabeth	43,329
Giles, Alaina	43,743
Mordecai, Matthew L	43,318
Pawelek, Mark	43,212
Pilesky, George	43,687
Smith, Cory	43,279
Torres, Oscar	59,095
Wertz, Christopher	66,541

(b) FRATERNAL ORDER OF POLICE MINIMUM SALARIES

<u>GRADE</u>	<u>STARTING SALARIES</u>
Grade 1 – Probationary Police Officer	\$34,386
Grade 2 – Police Officer 3	\$42,259
Grade 3 – Police Officer 2	\$52,690
Grade 4 – Police Officer 1	\$59,095
Grade 5 – Sergeant 2	\$65,308
Grade 6 – Sergeant 1	\$66,541

NON-ACADEMIC STIPEND

<u>NAME</u>	<u>PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATES</u>
Planko, Georgiana	\$1.50/hour	Higher Level Duties	English	1-212100-9134-1-00	07/01/11 – 12/31/11

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

NON-ACADEMIC APPOINTMENT – FISCAL YEAR 2011-2012

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURL Y</u>
Adamson, Joanna	Corporate and Community Education	Secretary	1-510000-9150-1-00	12.25
Ball, Michael	PE Center	Lifeguard	1-192000-9141-1-00	10.00
Bayless-Owens, Shalonda	Academic Advising Center	Advising Coordinator	1-195000-9150-1-00	20.25
Bottega, Richard	Professional and Community Programs	Demo Kitchen Coordinator	1-510000-9150-1-00	29.67
Brand, Stan	First Year Experience	First Year Assistant	1-082000-9150-1-00	12.00
Brown, Carol	Library	Inter Loan Library Assistant	1-610500-9148-1-00	9.75
Brunson, Pilara	Library	Librarian	1-610500-9150-1-00	27.90
Burnejko, Amanda	PE Center	Lifeguard	1-192000-9141-1-00	10.00
Carduner, Ilana	First Year Experience	First Year Assistant	1-082000-9150-1-00	12.00

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Cataldi, Angelo	First Year Experience	Information Specialist	1-082000-9141-1-00	10.50
Chiaravallo, Diana	Professional and Community Programs	Department Coordinator	1-510000-9150-1-00	17.00
Cortese, Jessica	First Year Experience	First Experience Specialist	1-082000-9150-1-00	20.00
Dellavilla, Cecilia	School Relations	Clerical	1-285100-9150-1-00	10.00
Dushyant, Dave	Computer Science and IT	Student Technical Assistant	1-239500-9141-1-00	7.25
Elmahalawy, Amina	First Year Experience	First Year Assistant	1-082000-9150-1-00	12.00
Findley, Gillian	PE Center	Lifeguard	1-192000-9141-1-00	10.00
Fragosa, Lori	Professional and Community Education	Allied Health Coordinator	1-510000-9150-1-00	35.00
Fricke, Nicole	First Year Experience	First Year Assistant	1-082000-9150-1-00	12.00
Gonzalez-Wicklund, Jeannie	Perth Amboy Center	Assistant Director	1-282000-9150-3-00	25.25
Harris, Abbie	ESL, Languages and Cultures	Office Assistant	1-222000-9141-1-00	7.25
Kaplan, Robert	Academic Advising Center	Advising Coordinator	1-195000-9146-1-00	20.75
Kelemen, Warren	Office of the President	Assistant to the President	1-020000-9150-1-00	50.00
Klimowicz, Jay	PE Center	Lifeguard	1-192000-9150-1-00	10.00
Lam, Chi	Computer Science	Student Technical Assistant	1-239500-9147-1-00	9.75
Lee, Jennifer	PE Center	Lifeguard	1-192000-9141-1-00	10.00
Lynch, Matthew	PE Center	Lifeguard	1-192000-9150-1-00	10.00
Mai, Anh	Library	Student Assistant	1-610500-9141-1-00	8.00
Marano, Gina	Academic Advising Center	Advising Coordinator	1-195000-9150-1-00	20.00
Matthew, Philip	PE Center	Reservationist	1-192000-9150-1-00	8.50
McCaffrey, Justin	Professional and Community Programs	Chef's Assistant	1-511000-9150-1-00	16.29
McKendrick, Todd	Library	Student Assistant	1-610500-9141-1-00	8.00
Mendez, Jamilah	Professional and Community Programs	Assistant	1-510000-9148-1-00	16.00
Merski, Jan	Academic Advising Center	Intake Planner	1-195000-9146-1-00	20.50
Michelino, Vincent	PE Center	Fitness Center Attendant	1-192000-9141-1-00	8.00
Miller, Jennifer	Library	Reference Librarian	1-610500-9145-1-00	29.00
Miller, Kate	PE Center	Weight Room Attendant	1-192000-9150-1-00	8.00
Mondano, Allyssa	PE Center	Lifeguard	1-192000-9150-1-00	10.00
Natoli, Thomas	First Year Experience	Media Aide	1-082000-9150-1-00	12.50
Nevenkirch, Kristen	PE Center	Fitness Attendant	1-192000-9141-1-00	8.00

Paragula, Esther	PE Center	Lifeguard	1-192000-9141-1-00	10.00
Pascucci, Christina	PE Center	Lifeguard	1-192000-9150-1-00	12.00
Polinskaya, Anna	PE Center	Lifeguard	1-192000-9141-1-00	10.00
Rode, Yvonne	Library	Reference Librarian	1-610500-9150-1-00	27.90
Romano, Luisa	First Year Experience	First Experience Specialist	1-082000-9150-1-00	20.00
Rushford, Ashley	Library	Student Assistant	1-610500-9141-1-00	8.00
Sabolcsi, Susanna	Library	Reference Librarian	1-610500-9145-1-00	27.90
Sadiq, Asma	Natural Sciences	Chemistry Lab Assistant	1-218000-9150-1-00	12.00
Santa Maria, Carolina	Natural Sciences	Physics Lab Aide	1-218000-9141-1-00	9.25
Scavone, Nicole	Office of the Registrar	Registration Services Assistant	1-112000-9150-1-00	12.00
Schlittenhardt, Peter	First Year Experience	First Year Assistant	1-082000-9150-1-00	12.00
Sy, Judith	Marketing and College Relations	Web Specialist	1-022000-9148-1-00	19.25
Tramuta, Janet	Financial Aid	Financial Aid Professional	1-117000-9150-1-00	27.75
Verra, Michael	PE Center	Lifeguard	1-192000-9141-1-00	11.00
Young, Esther	Library	Reference Librarian	1-610500-9145-1-00	28.00
Wilson, Stacey	Library	Student Assistant	1-610500-9141-1-00	8.00

OTHER NON-ACADEMIC APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Al-Shujairi, Ali	Library	Student Assistant	1-610500-9141-1-00	8.00	05/23/11 – 06/30/11
Derowitsch, Thomas	English	Tutor	1-221000-9145-1-00	14.00	05/23/11 – 06/09/11
Fleming, Katherine	Computer Science and IT	Student Technical Assistant	1-239500-9150-1-00	7.25	07/01/11 – 12/31/11
Freund, Christina	Student Activities	Orientation Leader	3-888841-9320-1-00	10.00	05/31/11 – 06/30/11
Gallagher, Rebecca	Student Activities	Student Worker	1-181000-9141-1-00	7.25	06/07/11 – 06/30/11
Gallagher, Rebecca	Student Activities	Theater Usher	1-181000-9141-1-00	10.00	06/07/11 – 06/30/11
Kaiser, Lisa	Student Activities	Orientation Leader	3-888850-9320-1-00	10.00	05/31/11 – 06/30/11
Kumari, Nupur	Library	Student Assistant	1-610500-9141-1-00	8.00	07/01/11 – 08/31/11
Hwang, Insung	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/11 – 12/31/11
Kartagener, Jay	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	47.25	09/06/11 – 12/16/11
Kjelle, Marylou	English	Tutor	1-221000-9145-1-00	13.75	05/23/11 – 06/09/11

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Maltez, Tiago	Natural Sciences	Peer Tutor	1-218000-9141-1-00	8.00	06/13/11 – 06/30/11
McKendrick, Todd	Library	Student Assistant	1-610500-9141-1-00	8.00	05/23/11 – 06/30/11
Miller, Kate	PE Center	Weight Room Attendant	1-192000-9150-1-00	8.25	05/17/11 – 06/30/11
Montgomery, Robert	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	48.00	09/06/11 – 12/16/11
Nevenkirch, Kristen	PE Center	Fitness Attendant	1-192000-9141-1-00	8.00	06/06/11 – 06/30/11
Oganesian, Manushak	Student Activities	Student Technical Assistant	1-181000-9150-1-00	7.25	05/31/11 – 06/30/11
Pan, Philip	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/11 – 12/31/11
Patel, Guarav	Computer Science	Student Technical Assistant	1-239500-9150-1-00	8.00	07/01/11 – 12/31/11
Petrocelli, John	Dental Auxiliaries Education	Clinic Dentist	1-213000-9145-1-00	53.25	09/06/11 – 12/16/11
Platt, Doug	Tutoring	Senior Tutor	1-651000-9150-1-00	12.00	05/23/11 – 06/30/11
Quach, Duong	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.25	
Rose, Leo	PE Center	Water Safety Instructor	1-192000-9150-1-00	30.00	06/27/11 – 06/30/11
Rose, Leo	PE Center	Water Safety Instructor	1-192000-9150-1-00	30.00	07/01/11 – 08/31/11
Quach, Duong	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/11 – 12/31/11
Sadiq, Asma	Natural Sciences	Chemistry Lab Assistant	1-218000-9150-1-00	12.00	06/01/11 – 06/30/11
Saccurato, Briana	PE Center	Fitness Room Attendant	1-192000-9141-1-00	8.00	05/16/11 – 06/30/11
Santa Maria, Carolina	Natural Sciences	Physics Lab Aide	1-218000-9141-1-00	9.25	06/01/11 – 06/30/11
Shukla, Janaki	Computer Science and Information Technology	Student Technical Assistant	1-239500-9141-1-00	7.50	07/01/11 – 12/31/11
Solomon, Barbara	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	51.75	09/06/11 – 12/16/11
Thomas, Todd	Computer Science	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/11 – 12/31/11
Tramuta, Janet	Financial Aid	Financial Aid Professional	1-117000-9150-1-00	27.75	06/01/11 – 06/30/11
Wasserman, Jamie	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	53.25	09/06/11 – 12/16/11
Zweig, Marc	Dental Auxiliaries Education	Clinic Dentist	1-213000-9145-1-00	53.25	09/06/11 – 12/16/11

## SECTION 6 – SPONSORED AND SPECIAL PROJECTS

### SPONSORED AND SPECIAL PROJECTS PART TIME APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURL</u> <u>Y</u>	<u>DATES</u>
Annette, Joan	School Relations	Project Associate	5-285119-9148-1-53	21.47	07/01/11 – 06/30/12
Anonsen, Russell	School Relations	Clerical Assistant	5-285119-9150-1-53	10.00	07/01/11 – 06/30/12
Helm, Rose	Professional and Community Programs	Administrative Assistant	5-510003-9150-1-41	15.00	05/26/11 – 06/30/11
Norek, Laura	School Relations	Project/Department Assistant	5-285119-9147-1-53	14.56	07/01/11 – 06/30/12
Norek, Nicole	School Relations	Project Assistant	5-285110-9150-1-62	15.00	07/01/11 – 08/31/11
Overstreet, Douglas	Institutional Research	Research Assistant	5-550019-9150-1-00	28.50	07/01/11 – 06/30/12
Shoreman, Lauren	School Relations/NJ DECA	Assistant DECA Advisor	5-285105-9150-1-62	16.32	07/01/11 – 08/31/11

SPONSORED AND SPECIAL PROJECTS FULL TIME APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DURATION</u>	<u>ANNUAL SALARY</u>
Cortes, Lillian	Perth Amboy	5-282020-9126-3-33	07/01/11 – 07/31/11	45,379
Curiel, Vianka	Perth Amboy	5-282023-9126-3-33	07/01/11 – 07/31/11	33,881
Dallavalle, Til	School Relations	5-285110-9121-1-00	07/01/11 – 08/31/11	51,275
Lamborne, Patricia	School Relations	5-285105-9121-1-62	07/01/11 – 08/31/11	55,032
Medina, Wendy	Perth Amboy	5-282020-9130-3-33	07/01/11 – 07/31/11	34,177
Manath, Diane	Counseling and Career Services	5-113005-9126-1-65	07/01/11 – 08/31/11	38,431
Ortiz, David	Perth Amboy	5-282023-9126-3-33	07/01/11 – 07/31/11	45,379
Ramos, Miriam	Perth Amboy	5-282022-9130-3-33	07/01/11 – 07/31/11	34,592
Tavarez, Victor	Perth Amboy	5-282022-9126-3-33	07/01/11 – 07/31/11	33,604
Urbach, Linda R.	Perth Amboy	5-208080-9126-3-33	07/01/11 – 07/31/11	56,145

SPONSORED AND SPECIAL PROJECTS SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Maguire, James	Career Training Center	5-520007-9126-1-43	06/30/11
Okwembo, Arthur	Career Training Center	5-520003-9126-1-33	06/30/11

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Terry, Sharon	Perth Amboy Center	5-282020-9130-3-33	06/30/11
Warshaw, Mary Jane	Counseling and Career Services	5-113005-9126-1-65	05/31/11
Yurecko, Claudia	Corporate and Community Education	5-521002-9126-1-42	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 June 9, 2011 beginning with the name **Balabkins, Xenia** and ending with the name **Swan, Evan** for a total amount of \$3,608.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	369.00
Buscemi, Elaine	328.00
Dingle, Donna	574.00
Ganpat, Asha	246.00
Goldberg, Donna	71.75
Kanwal, Virender	71.75
Nagarajan-Iyer, Lakshmi	71.75
Olson, Jerome	922.50
Plichta, Lacey	71.75
Rehbein, Edith	522.75
Samelson, Martin	143.50
Swan, Darren	71.75
Swan, Evan	<u>143.50</u>
<b>TOTAL</b>	<b>3,608.00</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 June, 2011 be approved for the indicated amounts listed below beginning with the name **Abram, Kimberly** and ending with the name **Venturo, Martin** for the total amount of \$28,142.50 (budget code 1-520000-9116-1-00):



The Institute

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abram, Kimberly	10-11:737	160.00
Arce, Maribel	10-11:588	480.00
Bianchi, Tom	10-11:769	425.00
DeMarco, Dave	10-11:768	675.00
Dzurina, George	10-11:750	4,612.50
Dzurina, George	10-11:789	560.00
Gettinger, Marilyn	10-11:653	600.00
Giunta, Armando	10-11:681	600.00
Giunta, Armando	10-11:684	600.00
Giunta, Armando	10-11:718	600.00
Giunta, Armando	10-11:724	400.00
Hinton, Mel	10-11:722	400.00
Hinton, Mel	10-11:726	400.00
Hinton, Mel	10-11:727	400.00
Horne, Beverly	10-11:721	400.00
Keena, Tristie	10-11:742	480.00
Kormos, John	10-11:702	320.00
Kormos, John	10-11:703	320.00
Kormos, John	10-11:728	320.00
Kormos, John	10-11:729	320.00
Kormos, John	10-11:743	320.00
Kormos, John	10-11:781	320.00
Koscinski, Cornelia	10-11:617	1,000.00
Koscinski, Cornelia	10-11:618	720.00
Koscinski, Cornelia	10-11:673	840.00
Koscinski, Cornelia	10-11:686	200.00
Koscinski, Cornelia	10-11:687	200.00
Koscinski, Cornelia	10-11:735	200.00
Koscinski, Cornelia	10-11:736	200.00
Leguia, Carla	10-11:701	160.00
Leguia, Carla	10-11:711	160.00
Leguia, Carla	10-11:719	160.00

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Leguia, Carla	10-11:741	160.00
Leguia, Carla	10-11:747	320.00
Leguia, Carla	10-11:748	320.00
Mahar, Patricia	10-11:607	600.00
Pennington-Joyner, Lori	10-11:677	360.00
Pennington-Joyner, Lori	10-11:678	360.00
Pennington-Joyner, Lori	10-11:679	360.00
Pennington-Joyner, Lori	10-11:730	360.00
Pennington-Joyner, Lori	10-11:731	360.00
Pullara, Charles	10-11:685	160.00
Pullara, Charles	10-11:740	160.00
Quiles, Milena	10-11:795	150.00
Ruggeri, Adriana	10-11:668	480.00
Ruggeri, Adriana	10-11:680	360.00
Ruggeri, Adriana	10-11:682	360.00
Ruggeri, Adriana	10-11:683	360.00
Ruggeri, Adriana	10-11:705	360.00
Ruggeri, Adriana	10-11:708	360.00
Ruggeri, Adriana	10-11:709	360.00
Ruggeri, Adriana	10-11:710	360.00
Ruggeri, Adriana	10-11:734	360.00
Sclafani, Rosanne	10-11:704	400.00
Sclafani, Rosanne	10-11:716	600.00
Sclafani, Rosanne	10-11:717	600.00
Tavares, Zaida	10-11:751	200.00
Van Den Akker, Peter	10-11:654	600.00
Van Dommelen, Roeland	10-11:771	200.00
Vega, Aileen	10-11:715	600.00
Vega, Aileen	10-11:739	160.00
Venturo, Martin	10-11:770	<u>200.00</u>
	<b>TOTAL</b>	28,142.50

- (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 June, 2011 be approved for the indicated amounts listed below beginning with the name **Bruno, Martin** and ending with the name **Watler, Charlene** for the total amount of \$26, 320.00 (budget code 1-510000-9116-00):

Professional and Community Programs

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bruno, Martin	10-11: 432	504.00
Damato, John	10-11: 440	3,000.00
Damato, John	10-11: 440	3,600.00
Esannason, Laura	10-11: 685	140.00
Esannason, Laura	10-11: 685	360.00
Frank, Barry	10-11: 452	795.00
George, Cheryl	10-11: 518	250.00
Gilliard-Davis, Jennifer	10-11: 706	1, 785.00
Greenwald, Robin	10-11: 605	1,800.00
Hattem, David	10-11: 460	1,575.00
Hinton, Debbie	10-11: 464	270.00
Hinton, Debbie	10-11: 464	270.00
Hye, Suzanne	10-11: 467	180.00
Kaiserman, Melanie	10-11: 472	1,350.00
Maffucci, Phyllis	10-11: 482	300.00
Morales, Lucy	10-11: 491	1,350.00
Nicholas, William	10-11: 492	210.00
Porbeni, Anita	10-11: 759	1, 260.00
Raji, Karen	10-11: 506	240.00
Raji, Karen	10-11: 506	2,080.00
Raji, Karen	10-11: 506	650.00
Raji, Karen	10-11: 655	160.00
Sasso, William	10-11: 511	195.00
Sasso, William	10-11: 511	195.00
Sasso, William	10-11: 511	390.00
Sasso, William	10-11: 511	390.00
Sasso, William	10-11: 511	195.00
Sasso, William	10-11: 511	195.00

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Shah, Raship	10-11: 516	210.00
Shah, Raship	10-11: 516	210.00
Sternberg, Joan	10-11: 524	1,200.00
Tasy, Stephen	10-11: 527	750.00
Vargas, Maria	10-11: 532	525.00
Wallace, Regina	10-11: 145	945.00
Wallace, Regina	10-11: 145	450.00
Watler, Charlene	10-11: 535	300.00
Watler, Charlene	10-11: 535	<u>300.00</u>
	<b>TOTAL</b>	26,320.00

- (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 June, 2011 be approved for the indicated amounts listed below beginning with the name **Bottega, Richard** and ending with the name **Cummings, Daniel** for the total amount of \$705.00 (budget code 1-511000-9116-00):

Professional and Community Programs (Culinary)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bottega, Richard	10-11: 738	105.00
Cummings, Daniel	10-11: 439	150.00
Cummings, Daniel	10-11: 439	150.00
Cummings, Daniel	10-11: 439	150.00
Cummings, Daniel	10-11: 439	<u>150.00</u>
	<b>TOTAL</b>	705.00

- (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 June, 2011 be approved for the indicated amounts listed below beginning with the name **Kastel, Herb** and ending with the name **Pullara, Charles** for the total amount of \$11,975.00 (budget code 5-520021-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Kastel, Herb	10-11:744	2,875.00

Masterson, Robert	10-11:745	3,116.67
Patel, Anjana	10-11:746	3,208.33
Patel, Anjana	10-11:811	525.00
Pullara, Charles	10-11:812	<u>2,250.00</u>
	<b>TOTAL</b>	11,975.00

HUMAN RESOURCES DEPARTMENT

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

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>SALARY</u>
Ahn, Haemee	ESL-072-CP2	ESL-072-C1			3,828
Allen, George	BIO-105-C1				4,550
Arboleda, Julio	SPA-231-C2				2,001
Archer, Nicholas	POS-201-B2	POS-121-A2			5,460
Bachmann, Paul	MAT-131-C2	MAT-129-C2			7,280
Bachmann, Paul A.	MAT-129B-C1				1,914
Bale, John	SPE-121-C1				1,914
Barnhart, Steven	PSY-123-IN2	PSY-123-IN1			5,460
Barthole, Myriam	FRE-121-C1				1,914
Batorsky, Roberta	BIO-117-C1				3,828
Bayuk, Antonio	MAT-132-C1				2,552
Becker, Gail	CHM-107-C1				5,460
Beldie, Adam	HIS-122-A1				2,730
Bernarducci, James	ENG-122-B1				2,730
Berness, Leonard	SOC-123-C1				2,049
Biedzynski, James	HIS-260-C1				2,049
Bogar, Mary Ann	MUS-140-A1	MUS-140-A2			5,460
Borodkin, Liliya	SOC-121-B3	SOC-121-A2	SOC-121-A3		5,742
Brower, Daniel	ENG-010-B1				1,914
Bryant Jr., Robert	MEC-221-C2				1,914

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Burke, Francis	CSC-105-B1	CSC-105-C2		5,460
Buscemi, Santi	ENG-121-B2	ENG-121-B1		5,460
Butula, Andrew	ACC-101-C1			3,640
Cafasso, Sally	SOC-140-C2			2,001
Calimeri, Alfred	SPA-121-C1			2,049
Capella, Jeane	PSY-123-B2			1,914
Cardona, Antonio	PSY-222-IN1	PSY-223-IN1	SSD-101-C1	5,742
Cerchio, Michael	CHM-010-C3			4,098
Christensen, Erin	BIO-211-C1			5,460
Class, Wilson	ENG-121-CP2			2,730
Cohen, Susan	MAT-013-CP2			2,864
Cohn, Ricki	RDG-011-A1			2,730
Constantino, John	HIS-121-A1			2,730
Coppolino, Janet	MAT-013-A2			2,668
Cornacchia, Joseph	MAT-010B-C1			1,914
Dannecker, Crystal	MAT-010-A1			1,914
de Uriarte, Brian	ECO-201-A1	ECO-201-C1	ECO-202-B1	8,190
Dell'Omo, Louis	COM-105-A1	SPE-121-A2	SPE-121-B1	8,190
DeLucia, Maria	MAT-014-IN	MAT-129-IN		7,280
Denes, Michael	ACC-102-B1			3,436
Di Iorio, Giovanni	MAT-013B-C2			2,552
di Pasquale, Emanuel	ENG-212-A1			2,730
Dikun, Ellen	RAD-146-C1			2,730
Doran, Rob	MAT-234-C1	MAT-132-B1		5,104
Dorflauer, Kenneth	MKT-201-C1			2,361
Driscoll, Maria	MAT-101-A1			1,914
Drumbore, Keith	ENG-121-C1			2,730
Dzurisin, Andrew	SOC-121-C1			2,730
Edelson, Jay	CIT-253-C1	MEC-221-C1		5,460
Edwards, Melissa	ENG-121-IN	ENG-122-IN2		5,460
Ellison, Richard	ACC-101-A1			3,640
Fabiano, Philip	CSC-105-JC			2,049

Farabaugh, Daniel	HIS-122-C2			1,914
Farhat, Mecheline	SOC-121-CP2	SOC-225-C1	SOC-121-B2	5,742
Fogu, Thomas	ENG-122-C1			2,001
Foster, Steven	MAT-129A-C1			2,730
Freiwald, Andrea	ART-201-B1	ART-201-C1		5,154
Gadsden, Robin	ENG-122-C2			1,914
Gardner, Donna Marie	BIO-123-C1	BIO-123-C4		8,190
Ghosh, Phalguni	CHM-227-C1	CHM-05-C1		3,828
Girish, Mekhala	CHM-121-C4	CHM-125-C4	CHM-125-C5	7,337
Glazer, Barry	ENG-010-A2			2,730
Glick, Katherine	PSY-257-C1			1,914
Goldberg, David	ECO-201-IN	ECO-202-IN		4,002
Granuzzo, Nanette	ITA-121-A1	ITA-122-B1		5,460
Gray, Brenda	HIS-121-A2	HIS-221-A1		5,460
Grey, Daine	PSY-123-A1			2,730
Griep, Chad	MAT-131-C1			2,552
Grinberg, Alexander	MAT-233-C1			2,552
Groninger, Don	MAT-131-IN	MAT-132-A1		7,280
Grossi, Joanna	ESL-094-C1			1,914
Gulick, Debra	MAT-131-C3			2,552
Gyurian, Katalin	ESL-099-C1			3,828
Haddad, Adnan	PHY-123-C2	PHY-125-C4	MAT-129A-C2	6,380
Halasinski, Thomas	CHM-121-C1	CHM-125-C2		6,370
Harrington, Christine	PSY-232-IN1	PSY-232-IN2	PSY-232-IN3	8,190
Harris, Selina	MAT-014-A1	MAT-014-C2		7,280
Heller, Nadine	ART-109-C1			2,730
Honey, Patrick	HED-150-A1	HED-150-B1		5,460
Jacobs, Larry	PSY-123-C2			2,001
Johnson, Laurell	MAT-123-A2	MAT-123-B1		4,002
Jones, William	ESL-092-C2			1,914
Kanitra, Thomas	CHM-010-C1			4,466
Kantor, Irwin	SOC-121-A1			2,730

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Kanwal, Virender	BIO-124-C1	BIO-106-C2		10,010
Katz, Martin	ART-123-C1			1,914
Kelton, Saul	PHI-121-A1	PHI-123-C1		5,460
Kenney, Margaret	BIO-105-C2			3,190
Kiel, Mary	BIO-010-C1			3,828
Kim, Myung-In	MAT-285-C1			3,640
Kleinelp, Will	BIO-112-C1	BIO-112-C2		10,920
Kluizenaar, Don	PHY-123-C3	PHY-125-C3		5,154
Krapels, Kimberly	RAD-145-C1			2,730
Krimsky, Francine	ART-105-CN2			2,730
Krull, Kevin	ACC-221-C1			1,914
Kruszewski, John	HIS-121-C2			2,730
Kulhanjian, Gary	HIS-222-B1			2,148
Kuritz, Stephen	MAT-124-A1			1,914
Lamela, Josephine	PHY-123-C1	PHY-125-C1	PHY-125-C2	7,280
Lane, Richard	SCI-256-C1			3,190
Lansburg, Thomas	HIS-121-IN			1,914
Lansinger, Janet	CHM-221-C1	CHM-227-C2		6,370
Latour, Maria	ART-201-A1			1,914
LeBlanc, Gregory	HED-205-A1	PED-139-C1	PED-139-C2	6,370
Liefert, Jane	CSC-105-IN			2,730
Lipton, David	HIS-221-C1	HIS-121-B2		3,828
Little, Ashley	PSY-123-B1			1,914
Lugo, Angela	ENG-010-A1	ENG-122-A1		5,460
Luke, Reginald	MAT-131-A2	MAT-131-B1		7,280
Magtalas, Kimberly	BIO-111-C3			3,828
Mariano, William	ENG-122-CP2			2,001
Marshall, Benjamin	ENG-255-B1			2,730
Martin, Natasha	SPE-121-CN1			1,914
Masters, John	PSY-235-IN1			2,361
McCormick, James	BIO-010-C2			3,828
McDonough, Anthony	SCI-155-C3			3,190



Mento, Frank	MAT-013-C2	MAT-013-C1	MAT-013-IN		10,920
Miele, Kenneth	HIS-122-C1				2,049
Miniere, Michael	MAT-210-C1				3,640
Mizintseva, Svetlana	SCI-155-C1				3,190
Moskowitz, Jack	ENG-121-A1				2,730
Mota, Rosibel	SPA-221-C1				1,914
Moynihan, Maureen	PSY-226-A1				1,914
Nadler, Andrew	ESL-085-CP2				2,001
Nickerson, Jeremy	SPE-121-A1	SPE-121-C2	SPE-121-C3		8,190
Noe, Marisa	ITA-121-C1				2,049
Nur-E-Kamal, Mohammed	BIO-211-C3				3,828
Olson, Jerome	ENG-248-C1	ENG-010-C1			5,460
O'Reilly, Lucille	BIO-211-C2				4,002
O'Rourke, Jeanette	MAT-013-A1				3,640
Osborne, Jeanne	MAT-123-A1	MAT-124-B1	MAT-123-IN	MAT-123-C1	10,920
Ostacher, Jane	ESL-073-C1	ESL-086-C1			5,460
Otlowski, Wayne	HIS-122-B1				1,914
Owlett, Steven	SBM-120-IN				2,001
Palanker, Patricia	BIO-112-C3				5,460
Pangalos, George	CHM-107-C3				638
Paquette, Michael	CJU-124-A1				2,730
Park, Joong-Wook	BIO-211-C4				3,828
Parker, Harry	AUT-108-CO				910
Pearle, Kathleen	HIS-121-C1				2,730
Peleg, Janet	ESL-093-C1	ESL-085-C1			5,460
Perez, Julia	RAD-146-C2	RAD-146-C3			3,828
Perez, Raymond	HED-150-C2				2,049
Perry, Joseph	BIO-123-C2				4,296
Picioccio, Nicholas	CSC-106-C1				4,550
Piciocco, Mary	HRI-214-C1				1,914
Plant, Richard	HED-150-C1				2,577

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Plichta, Lacey	PSY-223-CN1			1,914
Poirier, Alane	ART-104-A1			2,730
Polchinski, Philip	MAT-124-C1			1,914
Przygoda, Margaret	BIO-111-C1	BIO-111-C2		10,920
Rakova, Elena	MAT-102-IN	MAT-101-IN		5,460
Ramer, Elliot	SPA-122-B1	SPA-122-A1	SPA-122-C1	8,190
Ramer, Iris	ESL-075-CP2	ESL-083-C1	ESL-091-C1	8,190
Ranasinghe, Chintha	BIO-111-CN1			3,828
Redlin, Anne	ENG-235-IN			1,914
Reid, Ethel	CSC-105-A1			2,730
Reitmann, John	CHM-121-C3	CHM-125-C3		5,012
Reynolds, Guy	MAT-013B-C1	MAT-131B-C2		6,370
Roach, Joseph	ENG-121-A4			2,730
Rose, Leo	HED-150-CP1	PED-143-C1		3,335
Rosenberg, Sofie	PSY-123-CN1			2,001
Ross, Anna Marie	PED-146-C1			1,276
Rowley, Steven	CHM-122-C1	CHM-126-C1		6,370
Saborido, Juan	SPA-121-B1	SPA-121-A1	SPA-121-A2	8,190
Sacchi Jr, John	PED-127-A1			1,820
Santarpia, Peter	BIO-106-C1			3,335
Saxon, Arthur	MAT-116-C1			1,914
Segal, Elisa	SPA-121-C2			1,914
Shaheen, Elizabeth	ESL-093-C2			1,914
Shay, Kathleen	MAT-132-C2			3,640
Sherman, Thomas	MAT-123-C2			2,148
Shiekh, Hannah	CJU-123-JA			1,914
Shoban, Matthew	PED-120-C2			1,432
Shuey, Justine	HED-200-A1			1,914
Shulman, Susan	MAT-131-A1			3,640
Sicilia, Brian	MAT-129-C1	MAT-129-CN1		7,280
Signorelli, Deborah	HRI-214-C2			1,914
Silvestri, ShayMarie	SCI-155-C2			3,335

Slobodow, Matthew	ENG-121-CN1			1,914
Smith, McHardy	BIO-111-C4			3,828
Sochor, Robert	MAT-013-B1			2,552
Soliman, Hani	MAT-014-C1			2,552
Sorace, Cynthia	HED-150-A2	HED-150-B		5,460
Sorenson, Mark	MAT-102-A1			1,914
Spector, Jeffrey	CSC-105-C1	BUS-101-IN		5,460
Speranza, John	HIS-121-B1			2,001
Storm, Neil	ESL-084-C2			2,730
Strugala, Richard	ENG-122-A2			2,730
Swanicke, Helena	RDG-009-C1	RDG-009-C2		2,730
Szilagyi, Aimee	ENG-212-IN	ENG-122-IN		5,460
Taylor, Shane	SPE-121-B2			1,914
Thomas, Carrie	PED-140-A1	PED-146-A1		2,552
Trainor, Diane	SCI-206-HD1	CHM-107-C3		5,460
Vassiliadis, Clairie	MAT-129-A1			3,640
Vayndorf, Irina	SOC-121-IN			1,914
Velez, Martha	MAT-010-C1			2,730
Veninger, John	MAT-129-C3			2,552
Vento, Patricia	MAT-014-A2	MAT-014-B1		5,104
Vera, Stephanie	ESL-092-C1			2,730
Wachtel, Shirley	RDG-011-B1			2,730
Waintraub, Jack	ELT-222-C1			5,460
Whalen, Powell	MAT-101-C1			2,001
Wheeler, Doryce	ESL-099-C2			3,828
Wilson, Runae	PSY-219-IN1			2,001
Winchester, Celia	RDG-011-C2	RDG-009-C3	RDG-009-C4	3,828
Zale, Steven	CSC-161-C1			5,460
Zampetti, Rhonda	PED-225-C1			2,001
Zifchak, Robert	PED-143-A1			1,820
Zimmerman, Daniel	ENG-225-C1	ENG-122-C4		5,460

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HIGH SCHOOL TEACHERS

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>STIPEND</u>
Ambrose, David	ART 221-AH				638
Amodio, James	MAT 129-JP4				638
Baldessari, Mary Ann	MAT 129-JP1				638
Berkovich, Raisa	MAT 233-EB				638
Berner, Robert	ACC 101-EB				638
Bogert, Janet	ACC 101-SB2	BUS 101-SB1			1,276
Chase, Jennifer	MAT 129-MO1				638
Chelednik, Charles	MAT 123-OB1				638
Connell, Robin	PHY 101-ED1				638
Conroy, Jacquelyn	MAT 129-W0				638
Dec, Laura	BUS 101-SB3	MGT 210-SB			1,276
Downey, Michele	MAT 129-ED				638
Dynarski, Kathleen	MAT 123-EB1				638
Eberhardt, Lauren	MAT 131-EB2				638
Fekete, Kathleen	MAT 131-SB1				638
Feldman, Libby	ACC 101-SA				638
Fidler, Megan	MAT 129-CO2				638
Galaro, Annette	BUS 101-SB2	CSC 105-SB1			1,276
Garrison, Anu	MAT 129-SPL				638
Geis, Eugene	PHY 101-JP1				638
Hommer, Nicolette	MAT 129-MO3				638
Hanas, Mathew	MAT 132-EB				638
Hunte, Karen	ACC 101-SB1	BUS 101-SB4			1,276
Jones, Jay	BIO 123-JP				638
LaMoreaux, Catherine	SPE 121-SB1				638
Lucid, Lauren	MAT 129-JP2				638
MacDonald, Tara	MAT 129-WO1				638
Marshall, Sharon	ACC 101-SW				638
Matheus, Antonio	MAT 129-DN				638
Oliveri, James	MAT-129-OB1	MAT 131-OB1			1,276
Pasko, Thomas	MAT 129-CO1				638

Paterno, Enzo	CSC 133-AC	CSC 134-AC	CSC 161-AC	ELT 111-AC	2,552
Prusik, Jason	MAT 129-CO				638
Przygoda, Jennifer	BIO 123-ED	BIO 124-ED			1,276
Rasimowicz, Brian	MAT 129-CO3				638
Ricciardi, Jayne	BIO 123-DN				638
Robinovitz, Amanda	MAT 123-EB				638
Robinson, Herbert	MAT 129-PI				638
Romeo, Marlana	MAT 129-JP3				638
Scarpa, John	MAT 131-ED				638
Schringer, Ernest	MAT 129-TC				638
Seavy, Robert	MAT 129-KE				638
Silberberg, Jerilyn	MAT 129-K1				638
Singh , Jatinder	MAT 129-CT				638
Smith, Carlen	BIO 111-EB	BIO 112-EB			1,276
Smith, Traci	MAT 131-EB1				638
Somers, JoAnn	MAT 131-EB3				638
Sran, Manjit	MAT 129-MO2	MAT 131-MO2			1,276
Stapenski, Deborah	BUS 101-MO				638
Swern , Steven	MAT 129-PI1				638
Unger, Laura	MAT 131-JP1				638
Vaksman, Sofia	MAT 129-VO1				638

COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Goldberg, Ed	History and Social Sciences	Liberty Arts Festival	3-840100-9500-1-00	300
Kovacs, Joseph	History and Social Sciences	EDU 280 Class Observations	1-223500-9116-1-00	250
Kushner, Martin	History and Social Sciences	Liberty Arts Festival	3-840100-9500-1-00	100
Minucci, Johanna	History and Social Sciences	EDU 280 Class Observations	1-223500-9116-1-00	2,050

SECTION 8 – POLICIES – No actions.

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

After discussion, the motion was approved.

**GENERAL**

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

1. WHEREAS, Ms. Jean Brosnan-Barth was elected by the Middlesex County College student body and served as a Graduating Class Representative of Middlesex County College Board of Trustees from July 1, 2010 through June 30, 2011; and

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

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

After discussion, the motion was approved.

**REPORT OF COUNSEL**

Mr. Hoffman noted he will report on the potential legal action with BP Solar at the August Board of Trustees meeting.

**REPORT OF THE PRESIDENT**

Dr. La Perla-Morales asked for suggestions for the L'Hommedieu Award. Mr. Tighe moved that Ms. Betty Wold Johnson be the recipient of the 2011 L'Hommedieu Award. Mr. Bauer seconded this motion. After discussion, the motion was unanimously approved.

Dr. La Perla-Morales' report for the month of June is attached.

AUDIENCE

None.

Mr. Tighe made a motion, seconded by Mr. Bauer to forego the July Board of Trustees meeting. After discussion, the motion was unanimously adopted.

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, August 24, 2011, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

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HANK BAUER  
Secretary