

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 24, 2011

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:02 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Manzoor, Palumbo and Power and Messrs. Antisell, Bauer, Finkelstein, Raja, Sica and Tighe. Messrs. Lisicki, Mulkerin and Stewart were absent. Also present were President La Perla-Morales, Freeholders Barrett Bellante and Rios, 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.

Mrs. Power asked for a moment of silence in memory of G. Nicholas Venezia. Mr. Venezia was a founding trustee and a past chairman of the Middlesex County College Board of Trustees.

Mr. Sica moved, seconded by Mr. Tighe, that the regular meeting minutes of June 22, 2011, be adopted as presented. After discussion, the motion was approved.

CORRESPONDENCE

Mrs. D'Aloisio reported receipt of a letter from Congressman Rush Holt thanking Dr. La Perla-Morales for her participation in a roundtable discussion in mid-May with Undersecretary of Education Martha Kanter.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Sica, for adoption of resolutions 1 through 9:

1. WHEREAS, an application entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION has been submitted by the College to the State of New Jersey, Department of Education (hereinafter referred to as the "State") in the amount of \$491,586; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2011 through June 30, 2012 in the total amount of \$491,586.
- b. The Board herein accepts the award of \$491,586 and authorizes the College President and/or her designee to implement the project.

2. WHEREAS, an application entitled CTE PARTNERSHIP GRANT: ENHANCING TEACHING & STUDENT LEADERSHIP IN THE CAREER CLUSTERS OF MARKETING 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 \$315,000; 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, CTE PARTNERSHIP GRANT: ENHANCING TEACHING & STUDENT LEADERSHIP IN THE CAREER CLUSTERS OF MARKETING 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, CTE PARTNERSHIP GRANT: ENHANCING TEACHING & STUDENT LEADERSHIP IN THE CAREER CLUSTERS OF MARKETING as submitted by the College to the State of New Jersey, Department of Education for the period September 1, 2011 through August 31, 2012 in the total amount of \$315,000.
 - b. The Board herein accepts the award of \$315,000 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, CTE PARTNERSHIP GRANT: ENHANCING TEACHING & STUDENT LEADERSHIP IN THE CAREER CLUSTERS OF MARKETING.
3. WHEREAS, an application entitled CENTER FOR ADULTS RETURNING TO EDUCATION (CARE) has been submitted by the College to the State of New Jersey, Commission on Education (hereinafter referred to as the “State”) in the amount of \$75,000; and

WHEREAS, the State has approved the application entitled CENTER FOR ADULTS RETURNING TO EDUCATION (CARE) 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, CENTER FOR ADULTS RETURNING TO EDUCATION (CARE) 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, CENTER FOR ADULTS RETURNING TO EDUCATION (CARE) as submitted by the College to the State of New Jersey, Commission on Education for the period July 1, 2011 through June 30, 2012 in the total amount of \$75,000.
- b. The Board herein accepts the award of \$75,000 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, CENTER FOR ADULTS RETURNING TO EDUCATION (CARE).

4. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, GED WORK READINESS for the period commencing July 1, 2011 and concluding June 30, 2012; and

WHEREAS, a proposal entitled, GED WORK READINESS has been submitted by the College administration and agreed to by the County in the amount of \$155,686; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, GED WORK READINESS, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2011 through June 30, 2012 in the total amount of \$155,686.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

5. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, YOUTH WORK READINESS PROGRAM for the period commencing July 1, 2011 and concluding June 30, 2012; and

WHEREAS, a proposal entitled, YOUTH WORK READINESS PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$81,268; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, YOUTH WORK READINESS PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2011 through June 30, 2012 in the total amount of \$81,268.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

6. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation

of a project entitled, JOB DEVELOPER PARTNERSHIP PROGRAM for the period commencing July 1, 2011 and concluding June 30, 2012; and

WHEREAS, a proposal entitled, JOB DEVELOPER PARTNERSHIP PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$25,226; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, JOB DEVELOPER PARTNERSHIP PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2011 through June 30, 2012 in the total amount of \$25,000.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

7. WHEREAS, an application entitled CARNEGIE DISCRETIONARY GRANT has been submitted by the College to Rutgers, The State University of New Jersey (hereinafter referred to as "Rutgers") in the amount of \$16,600; and

WHEREAS, Rutgers has approved the application entitled CARNEGIE DISCRETIONARY GRANT as submitted by the College; and

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

WHEREAS, the Board has determined that the operation of a project entitled, CARNEGIE DISCRETIONARY GRANT is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, CARNEGIE DISCRETIONARY GRANT as submitted by the College to Rutgers, The State University of New Jersey for the period June 1, 2010 through August 31, 2011 in the total amount of \$16,600.
- b. The Board herein accepts the award of \$16,600 and authorizes the College President and/or her designee to implement the project.

8. 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 10, 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 10, 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.

9. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and the State of New Jersey, Commission on Higher Education (hereinafter referred to as the “State”) have entered into a contract for the operation of a project entitled COLLEGE ACCESS CHALLENGE GRANT - DUAL ENROLLMENT for the period July 1, 2011 through June 30, 2012; and

WHEREAS, a proposal entitled COLLEGE ACCESS CHALLENGE GRANT - DUAL ENROLLMENT has been submitted by the college and agreed to by the State in the amount of \$19,620; and

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

WHEREAS, the Board has determined that the operation of a project entitled COLLEGE ACCESS CHALLENGE GRANT - DUAL ENROLLMENT 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 COLLEGE ACCESS CHALLENGE GRANT - DUAL ENROLLMENT as submitted by the College to the State of New Jersey, Commission on Higher Education, for the period July 1, 2011 through June 30, 2012, in the total amount of \$19,620.
- 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. Raja, for adoption of resolutions 1a through 14:

1. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration payment be authorized and/or ratified to the following firms:
 - a. Eneractive Solutions, LLC for engineering consulting services for the Retro-Commissioning of the Main Hall Chilled Water/HVAC System and the Raritan Hall HVAC System project in the amount of \$2,800.00.

Contract Amount	\$13,200.00
Previous Payments	1,625.00
Payment #3	<u>2,800.00</u>
Balance	<u>\$ 8,775.00</u>

- b. Maul Electric, Inc. for contracting services for the Center I-IV Buildings Electrical Service Replacement project in the amount of \$7,868.70.

Contract Amount	\$215,100.00
Previous Payments	185,721.28
Payment #5	7,868.70
Retainage	<u>21,510.02</u>
Balance	<u>\$ 21,510.02</u>

- c. Maul Electric, Inc. for contracting services for the Center I-IV Buildings Electrical Service Replacement project in the amount of \$21,510.02.

Contract Amount	\$215,100.00
Previous Payments	193,589.98
Payment #6 - FINAL	<u>21,510.02</u>
Balance	<u>\$ 0.00</u>

- d. Dome-Tech, Incorporated for Phase II commissioning services for the Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$3,200.00.

Contract Amount	\$39,347.00
Previous Payments	23,300.00
Payment #10	<u>3,200.00</u>
Balance	<u>\$12,847.00</u>

- e. Triad Consulting Engineers, Inc. for electrical engineering consulting services in conjunction with the power analysis for Crabiel Hall (formerly West Hall) Building Replacement project in the amount of \$23,900.00.

Contract Amount	\$23,900.00
Payment #1 - FINAL	<u>23,900.00</u>
Balance	<u>\$ 0.00</u>

- f. DMR Architects for Phase I professional services in conjunction with Facilities Management Roof Replacement project in the amount of \$19,200.00.

	Contract Amount	\$19,200.00
	Payment #1 - FINAL	<u>19,200.00</u>
	Balance	<u>\$ 0.00</u>
g.	<u>Maul Electric, Inc.</u> for contracting services for the Electrical Substation Replacement project in the amount of \$64,353.29.	
	Contract Amount	\$1,084,480.26
	Previous Payments	1,020,126.97
	Payment #8 - FINAL	<u>64,353.29</u>
	Balance	<u>\$ 0.00</u>
h.	<u>Triad Consulting Engineers, Inc.</u> for Phase III engineering consulting services for the Electrical Substation Replacement project in the amount of \$500.00.	
	Contract Amount	\$28,600.00
	Previous Payments	28,100.00
	Payment #5 - FINAL	<u>500.00</u>
	Balance	<u>\$ 0.00</u>
i.	<u>Kelter & Gilligo Consulting Engineers</u> for Phase III electrical engineering consulting services for the Center I-IV Buildings Electrical Service Replacement project in the amount of \$250.00.	
	Contract Amount	\$5,000.00
	Previous Payments	4,750.00
	Payment #6 - FINAL	<u>250.00</u>
	Balance	<u>\$ 0.00</u>
j.	<u>Eneractive Solutions, LLC</u> for engineering consulting services for the Retro-Commissioning of the Main Hall Chilled Water/HVAC System and the Raritan Hall HVAC System project in the amount of \$1,450.00.	
	Contract Amount	\$13,200.00
	Previous Payments	4,425.00
	Payment #4	<u>1,450.00</u>
	Balance	<u>\$ 7,325.00</u>

- k. Salazar & Associates, Inc. for contracting services for the L'Hommedieu Hall Biotechnology Laboratory project in the amount of \$41,100.00.

Contract Amount	\$339,000.00
Previous Payments	297,900.00
Payment #9 - FINAL	<u>41,100.00</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 and/or ratified under the provisions of State Contracts currently in effect:

<u>STATE CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
75237	Pitney Bowes	Mailroom Equipment	\$21,223.00
75237	Pitney Bowes	Mailroom Software	\$ 3,024.00
75440	Dell Computer	Computer Hardware	\$ 4,806.89

NOW, THEREFORE, BE IT RESOLVED That the following contract over \$32,000 be authorized and/or ratified 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	\$57,245.90

3. BE IT RESOLVED That whereas the College has previously solicited proposals for first-year contracts with second and third year options for renewals up to a three-year period as allowed by N.J.S.A. 18A:64A-25 et seq. the following renewal contracts are awarded:
 - a. Second-Year Renewal Option for the period September 11, 2011 through September 10, 2012:

Bid # 633 – Emergency Notification System: Twenty First Century Communication, Columbus, OH for the amount of \$7,125.00.

4. BE IT RESOLVED That based on the recommendation of the Director of Purchasing and Inventory and the Vice President of Finance and Administration an award be made to the following firm pursuant to a fair and open process:
 - a. Special Quote # 9734 for *Middlesex Now* from a total of 12 responses:

Mignone Communications Inc., Huntington, IN for the amount of \$11,560.00.

 - b. Special Quote # 9739 for dental supplies from a total of 7 responses:

Patterson Dental Supply Inc., Totowa, NJ for the amount of \$10,718.34.
Henry Schein Inc., Melville, NY for the amount of \$3,694.69.
Biosafe Inc., Belleville, IL for the amount of \$1,937.35.
Smart Practice, Phoenix, AZ for the amount of \$ 1,872.30.
Newark Dental Corporation, Springfield, NJ for the amount of \$1,043.49.
Ultradent Products Inc., South Jordan, UT for the amount of \$346.11.

 - c. Special Quote # 9751 for interpreter services from a total of 2 responses:

Dena Hazen, Union Beach, NJ for an hourly rate of \$75.00 plus mileage.
Ruth Zagorski, Edison, NJ for an hourly rate of \$65.00 plus mileage.

 - d. Special Quote # 9755 for roofing consulting services for Phase II Facilities Management Building Roof Replacement project from a total of 3 responses:

DMR Architects, Hasbrouck Heights, NJ for a not-to-exceed amount of \$31,500.00.

- e. Special Quote # 9760 for emergency tree service from a total of 3 responses:
Sunshine Tree and Landscape, LLC, Stewartsville, NJ for the not-to-exceed amount of \$10,000.00.
 - f. Special Quote # 9764 Physical Education Center main gym painting from a total of 3 responses:
T&M Painting & Construction, Neptune, NJ, for the amount of \$22,000.00.
 - g. Special Quote # 9778 for Cisco Maintenance from a total of 5 responses:
SHI International Corporation, Piscataway, NJ for the amount of \$41,806.38.
 - h. Special Quote # 9780 for non-credit bulletins from a total of 3 responses:
Bartash Printing Inc., Philadelphia, PA for the amount of \$116,898.87.
 - i. Special Quote # 9787 for Photo ID Card Printing System from a total of 3 responses:
Alliance Business Systems, LLC, Little Falls, NJ for the amount of \$18,093.60.
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 bid award be made to the following firm(s):
- a. Bid # 680 for janitorial cleaning supplies from a total of 9 responses received:
Mooney-General Paper Company, Hillside, NJ for the not-to-exceed amount of \$42,200.00.
 - b. Bid # 690 for athletic supplies from a total of 10 responses received:
Leisure Sports, Iselin, NJ for the amount of \$4,703.15.
Ampro Sports, Primos, PA for the amount of \$4,234.50.
Metuchen Center Inc., New Brunswick, NJ for the amount of \$1,617.05.
Medco Supply Co. Inc., Tonawanda, NY for the amount of \$1,330.33.
Efinger Sporting Goods Co., Bound Brook, NJ for the amount of \$1,320.23.

Sport Supply Group Inc., Jenkintown, PA for the amount of \$844.86.

Henry Schein Inc., Melville, NY for the amount of \$360.97.

Pyramid School Products, Tampa, FL for the amount of \$275.27.

School Health Corp., Hanover Park, IL for the amount of \$191.04.

Collins Sports Medicine, Raynham, MA for the amount of \$176.38.

- c. Bid # 691 for Facilities Management roof replacement from a total of 8 responses received:

Central Jersey Roofing, Rahway, NJ for the amount of \$543,635.00.

- d. Bid # 692 for computer supplies from a total of 5 responses received:

CNI Office Supplies, Franklin Park, NJ for the amount of \$13,919.72.

E-Plus Technology Inc., Mount Laurel, NJ for the amount of \$4,075.95.

CDW-Government, Vernon Hills, IL for the amount of \$3,246.22.

Impex Micro Inc., Basking Ridge, NJ for the amount of \$2,320.88.

Dell Marketing, L.P., Round Rock, TX for the amount of \$563.87.

- e. Bid # 693 for audio visual supplies from a total of 6 responses received:

Pyramid School Supplies, Tampa, FL for the amount of \$3,116.31.

DFX, West Berlin, NJ for the amount of \$2,582.78.

VSA, Inc., Lincoln, NE for the amount of \$1,599.67.

Valiant IMC, South Hackensack, NJ for the amount of \$1,515.42.

Tele-Measurements Inc., Clifton, NJ for the amount of \$332.00.

- f. Bid # 694 for health supplies from a total of 3 responses received:

Moore Medical LLC, Farmington, CT for the amount of \$15,516.98.

Bell Medical Services Inc., Marlboro, NJ for the amount of \$4,504.65.

Henry Schein Inc., Melville, NY for the amount of \$991.22.

- g. Bid # 695 for passenger vans lease from a total of 4 responses received:

Acme Auto Leasing LLC, North Haven, CT for the amount of \$50,400.00.

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 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):

NJ 101.5 FM Radio, Trenton, NJ for advertisement programs for the amount of \$16,450.00.

7. WHEREAS, Middlesex County College has a need to acquire testing for health technologies 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, Assessment Technologies Institute, LLC, Stillwell, KS, has submitted a proposal dated July 7, 2011, indicating that it will provide testing for health technologies for the not-to-exceed amount of \$46,080.00; and

WHEREAS, Assessment Technologies Institute, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Assessment Technologies Institute, LLC 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 Assessment Technologies Institute, LLC 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 Assessment Technologies Institute, LLC as described herein.

8. WHEREAS, Middlesex County College has a need to acquire e-books for the library 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, Ebrary, Palo Alto, CA, has submitted a proposal dated June 13, 2011, indicating that it will provide e-books for the library for the not-to-exceed amount of \$20,000.00; and

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

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

WHEREAS, 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, Markations, Langhorne, PA, has submitted a proposal dated July 18, 2011, indicating that it will provide marketing consulting services for the not-to-exceed amount of \$36,000.00; and

WHEREAS, Markations has completed and submitted a Business Entity Disclosure Certification which certifies that Markations 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 Markations from making any reportable contributions through the term of the contract,

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

10. WHEREAS, Middlesex County College has a need to acquire website maintenance 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, Markations, Langhorne, PA, has submitted a proposal dated July 18, 2011, indicating that it will provide website maintenance for the not-to-exceed amount of \$37,560.00; and

WHEREAS, Markations has completed and submitted a Business Entity Disclosure Certification which certifies that Markations 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 Markations from making any reportable contributions through the term of the contract,

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

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

WHEREAS, 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, Perceptive Software, Stillwell, KS, has submitted a proposal dated July 11, 2011, indicating that it will provide computer software and licensing for the amount of \$28,401.01; and

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

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

8/24/11

12. WHEREAS, Middlesex County College has a need to acquire textbooks for the college 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 August 1, 2011 through June 30, 2012; and

WHEREAS, Element K Corporation, Rochester, NY, has submitted a proposal dated July 28, 2011, indicating that it will provide textbooks for the college and may exceed the amount of \$17,500.00; and

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

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

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

WHEREAS, 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 September 1, 2011 through August 31, 2012; and

WHEREAS, Santronics Inc., Newark, NJ, has submitted a proposal dated August 16, 2011, indicating that it will conduct training for the amount not-to-exceed amount of \$100,000.00; and

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

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

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

WHEREAS, Synergies Technologies, Quakertown, PA, has submitted a proposal dated July 13, 2011, indicating that it will provide autodesk software for the amount of \$17,663.00; and

WHEREAS, Synergies Technologies has completed and submitted a Business Entity Disclosure Certification which certifies that Synergies Technologies 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 Synergies Technologies 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 Synergies Technologies as described herein.
After discussion, the motion was approved.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Ms. Palumbo moved, seconded by Mr. Bauer, for adoption of sections 1 through 7:

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

SECTION 1 – MANAGEMENT

MANAGEMENT APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Hoppie, Ode	Student Activities/College Center	Assistant Director	1-181000-9121-1-00	59,530	09/01/11 – 06/30/12
Muley, Parag	Natural Sciences	Associate Chair	1-218500-9128-1-00	60,099	*07/01/11 – 08/15/11
Muley, Parag * Correction	Natural Sciences	Associate Chair	1-218500-9128-1-00	60,099	*08/16/11 – 06/15/12

MANAGEMENT COMPENSATION – SUMMER WORK

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Roy, Richard	ESL-Languages and Cultures	Summer Employment 07/05/11 – 07/31/11	1-222000-9129-1-00	6,287

MANAGEMENT STIPENDS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Bailey, Nancy G.	Accounting, Business & Legal Studies	1-232000-9129-100	3,640
Barnhart, Steven	History, & Social Science	1-223500-9129-100	3,640
Farrett, Peter	Computer Science & Information Technology	1-239500-9129-100	3,640
Heller, Nadine V.	Visual, Performing & Media Arts	1-226500-9129-100	3,640
Holbeck, Hope Claire	Dental Hygiene	1-213000-9129-100	3,640
Maciolek, Mary Patricia	Hotel, Restaurant & Institution Management	1-234000-9129-100	1,820
Pearle, Kathleen	English-Fall Only	1-221000-9129-100	1,820
Sabol, Thomas	Engineering Technologies	1-238500-9129-100	1,820
Wisniewski, Robert J.	Physical Education, Recreation & Dance	1-225000-9129-100	3,640

SECTION 2 – FACULTY

FACULTY APPOINTMENT – ONE SEMESTER/ONE YEAR

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Becker, Nancy	Library Services	Reference & Instruction Librarian	1-610500-9122-1-00	68,684	09/01/11 – 06/30/12
Boccippio, Sally Ann	English	Instructor	1-221000-9114-1-00	28,619	08/29/11 – 12/31/11
Di Iorio, Helene	History and Social Science	Instructor (Formerly Department Secretary)	1-223500-9114-1-00	28,619	08/29/11 – 12/31/11
Kiel, Mary E.	Natural Sciences	Instructor	1-218500-9119-1-00	57,237	08/29/11 – 06/30/12

FACULTY COACHING APPOINTMENT – 2011-2012 ACADEMIC YEAR

<u>NAME</u>	<u>SPORT</u>	<u>SALARY</u>
Andrews, Donald	Head Coach – Men’s Soccer	8,516
Andrews, Donald	Spring Stipend – Men’s Soccer	1,780
Fiorentino, Ted	Head Coach - Women's Soccer	8,516
Fiorentino, Ted	Spring Stipend - Women's Soccer	1,780
Lay Jr., John	Head Coach - Golf	6,101
Lepore, Michael	Fall Baseball Stipend	1,780
Lepore, Michael	Head Coach - Baseball	8,516
Malinconico, Mike	Wrestling	10,296
Mensah, Fred	Assistant Coach - Women's Soccer	4,258
Merlino, Joseph	Assistant Coach – Men’s Basketball	5,148
Napoleon, Tracey	Assistant Coach - Women's Basketball	5,148
Powell, Michel	Head Coach - Women's Basketball	10,296
Rader, Doug	Assistant Coach - Baseball	4,258
Roach, Danielle	Assistant Coach - Softball	4,258
Sherif, Mohamed	Assistant Coach – Men’s Soccer	4,258
Tarver, Christopher	Head Coach - Men's Basketball	10,296
Terelle, Robert	Head Coach - Cross Country	6,101
Terelle, Robert	Head Coach - Indoor Track	6,101
Terelle, Robert	Head Coach - Track and Field	8,516

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FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Altman, Susan	School Relations	IX-M 307	1-285100-9122-1-00	2,895.00
Altruda, Elizabeth	English	IX-M 398	1-221000-9122-1-00	170.00
Luke, Reginald	School Relations	IX-M 420	5-285002-9122-1-62	7,735.00
Pean, Claire	Dental Auxiliaries Education	IX-M 408	1-213000-9122-1-00	1,040.00
Rowley, Steve	School Relations	IX-M 307	5-285002-9122-1-62	2,027.00
Sherman, Alan	Health and Safety	IX-M 410	1-076000-9122-1-00	260.00
Shur, Ellen	English	IX-M 398	1-221000-9122-1-00	74.00
Strugala, Richard	English	IX-M 398	1-221000-9122-1-00	47.00

FACULTY CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Tracy, Gerow	Natural Sciences	Professor	1-218500-9110-1-00	113,587	08/29/11
Zimmerman, Daniel	English	Professor	1-221000-9110-1-00	109,483	08/29/11

FACULTY COMPENSATION – SUMMER EMPLOYMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Dikun, Ellen	Radiography	Summer Employment 05/11/11 – 08/17/11	1-214000-9123-1-00	17,390
Krapels, Kimberly	Radiography	Summer Employment 05/12/11 – 08/19/11	1-214000-9123-1-00	15,440
Snopek, Albert	Radiography	Summer Employment 05/11/11 – 08/11/11	1-214000-9123-1-00	23,608

FACULTY CURRICULUM COORDINATORS AND ASSISTANT CHAIRS FOR 2011/2012

<u>NAME</u>	<u>DEPARTMENT/PROGRAM</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Alfieri, Lucille	English/Reading	1-221000-9122-1-00	1,549
Altman, Susan (Assistant Chair)	Visual, Performing and Media Arts	1-226500-9122-1-00	1,692
Altruda, Elisabeth	English/Developmental Writing	1-221000-9122-1-00	1,549
Becker, Gail	Natural Sciences/Environmental Technology	1-218500-9122-1-00	1,549
Constantino, John	History and Social Sciences/History	1-223500-9122-1-00	1,549
Costanzo, Kathleen	Dental Hygiene/Dental Auxiliaries Education	1-213000-9122-1-00	1,549
Dzurisin, Andrew	History and Social Sciences/Sociology	1-223500-9122-1-00	1,549
Edelson, Jay	Engineering/Civil Engineering Technology	1-238500-9122-1-00	1,549
Finne, James	Engineering/Electrical Engineering Technology	1-238500-9122-1-00	1,549
Goldfarb, Ronald	Accounting, Business and Legal Studies/Paralegal	1-232000-9122-1-00	1,549
Harrington, Christine	History and Social Sciences/Psychology	1-223500-9122-1-00	1,549
Keenan Lynch, Deborah	Hotel, Restaurant and Institution Management	1-234000-9122-1-00	775
Liefert, Jane	Computer Science and Information Technology	1-239500-9122-1-00	1,549
Marshall, Maria	Visual, Performing and Media Arts	1-226500-9122-1-00	1,549
Misuraca, Joseph	Engineering/Mechanical Engineering Technology	1-238500-9122-1-00	1,549
Narayanan, Uma	Natural Sciences/Biotechnology	1-218500-9122-1-00	1,549
Paquette, Michael	History and Social Sciences/Criminal Justice	1-223500-9122-1-00	1,549
Spector, Jeffrey	Computer Science and Information Technology	1-239500-9122-1-00	1,549
Stickler, Craig	Engineering/Engineering Technologies	1-238500-9122-1-00	1,549
Turoscy, Rachel	Natural Sciences/Process Technology	1-218500-9122-1-00	1,549

FACULTY - MISCELLANEOUS

WHEREAS, Professor Kathy Fedorko was a dedicated member of the faculty of Middlesex County College from September 1972 through June 2011; and

WHEREAS, Professor Kathy Fedorko was promoted to the academic rank of Professor in June 1984 in recognition of her teaching excellence, her leadership role in directing the Center for the Enrichment of Learning and Teaching, and her significant contributions to the College community in general; and

WHEREAS, Professor Kathy Fedorko retired from Middlesex County College in June 2011;

NOW, THEREFORE BE IT RESOLVED that the Board of Trustees, based on the recommendation of the President of Middlesex County College, confer the honorary title of Professor Emerita on Kathy Fedorko in recognition of her long years of dedicated service, devotion and integrity to Middlesex County College.

* * *

WHEREAS, Professor John Gutowski was a dedicated member of the faculty of Middlesex County College from September 1969 through June 2011; and

WHEREAS, Professor John Gutowski was promoted to the academic rank of Professor in July 2003 in recognition of his teaching excellence, his leadership as chairperson of the Department of Psychology and Education, and his significant contributions to the academic life of the College community; and

WHEREAS, Professor John Gutowski retired from Middlesex County College in June 2011;

NOW, THEREFORE BE IT RESOLVED that the Board of Trustees, based on the recommendation of the President of Middlesex County College, confer the title of Professor Emeritus on John Gutowski in recognition of his long years of dedicated service, devotion and integrity to Middlesex County College, together with all the rights and privileges of the position herein granted.

* * *

WHEREAS, Professor Roseanne Morgan was a dedicated member of the faculty of Middlesex County College from September 1969 through December 2010; and

WHEREAS, Professor Roseanne Morgan was promoted to the academic rank of Professor in 1986 in recognition of her teaching excellence, her leadership role in coordinating basic skills and developmental writing at the college, and her significant contributions to the College community in general; and

WHEREAS, Professor Roseanne Morgan retired from Middlesex County College on December 31, 2010;

NOW, THEREFORE BE IT RESOLVED that the Board of Trustees, based on the recommendation of the President of Middlesex County College, confer the honorary title of Professor Emerita on Roseanne Morgan in recognition of her long years of dedicated service, devotion and integrity to Middlesex County College.

* * *

WHEREAS, Professor Robert Roth was a dedicated member of the faculty of Middlesex County College from September 1972 through December 2010; and

WHEREAS, Professor Robert Roth was promoted to the academic rank of Professor in 1988 in recognition of his teaching excellence, his leadership role in the development of online courses , writing across the curriculum, promoting diversity and gender awareness at the college, and his significant contributions to the College community in general; and

WHEREAS, Professor Robert Roth retired from Middlesex County College on December 31, 2010;

NOW, THEREFORE BE IT RESOLVED that the Board of Trustees, based on the recommendation of the President of Middlesex County College, confer the honorary title of Professor Emeritus on Robert Roth in recognition of his long years of dedicated service, devotion and integrity to Middlesex County College.

* * *

WHEREAS, Professor Jay Siegfried was a dedicated member of the faculty of Middlesex County College from August 1984 through December 2010; and

WHEREAS, Professor Jay Siegfried was promoted to the academic rank of Professor in 1994 in recognition of his teaching excellence, his leadership role as Chairperson of the Visual and Performing Arts department, a three-time winner of the John F. Kennedy Center Gold Medallion of Excellence in Theatre Award, and his significant contributions to the College community in general; and

WHEREAS, Professor Jay Siegfried retired from Middlesex County College on December 31, 2010;

NOW, THEREFORE BE IT RESOLVED that the Board of Trustees, based on the recommendation of the President of Middlesex County College, confer the honorary title of Professor Emeritus on Jay Siegfried in recognition of his long years of dedicated service, devotion and integrity to Middlesex County College.

FACULTY REDUCED LOAD

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REDUCED TO</u>	<u>SALARY</u>	<u>DATE</u>
Peterson, Arthur	Accounting, Business and Legal Studies	60%	73,429	2011/2012 Academic Year
Price, Renee	English	75%	62,856	2011/2012 Academic Year

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SECTION 3 – CONFIDENTIAL - No actions.**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>
Pimentel, Maria	Custodial Services	Custodian	1-720000-9160-1-00	26,240 + 1.00/hr. shift differential	09/01/11
Wcislo, Pawel	Police	Probationary Police Officer	1-070000-9165-1-00	35,486	08/01/11

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>
Di Fresca, Andrew	Printing & Communications Support	Senior Printing Specialist	1-050000-9132-1-00	40,218	07/01/11
DiIorio, Helene	History and Social Sciences	Secretary (Moving to One Semester Faculty)	1-223500-9130-1-00	31,208	08/26/11
Fontaine, Albert	Custodial Services	Custodian	1-720000-9160-1-00	26,241 + .75/hr. shift differential	09/06/11
Giles, Alaina	Police	Police Officer 2	1-070000-9165-1-00	54,290	08/11/11
Mordecai, Matthew	Police	Police Officer 2	1-070000-9165-1-00	54,290	08/11/11
Rodriguez, Miguel	Facilities Maintenance	Mechanic I	1-730000-9161-1-00	43,401 + .75/hr. shift differential	06/01/11
Schwartz, Paul	Custodial Services	College Center Custodian	1-720000-9160-1-00	28,685 + 1.00/hr. shift differential	07/18/11
Weissman, Lori	Printing & Communications Support	Senior Printing Specialist	1-050000-9132-1-00	41,973	07/01/11

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Cosenza, Maryann	Admissions	Paid	06/22/11 – 06/30/11
Dlugosz, Renata	Custodial Services	Paid	06/20/11 – 09/04/11
Moraller, Andrew	Facilities Maintenance	Paid	08/23/11 – 12/30/11
Olson, Pamela	Library	Unpaid	06/24/11 – 08/31/11
Petercsak, Robert	English	Unpaid	10/12/11 – 12/09/11
Reyes, Sadarmelis	Custodial Services	Paid	07/05/11 – 07/13/11

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Orosz, Gary	Custodial Services	1-720000-9160-1-00	06/27/11

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 **Rodriguez, Miguel** and ending with the name **Rodriguez, Miguel**:

	<u>2011 - 2012</u>				
<u>NAME</u>	<u>BASE</u>	<u>SHIFT</u>	<u>LEAD</u>	<u>TOTAL</u>	
Rodriguez, Miguel	45,094	1,566	---	46,660	

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>HOURLY</u>
Ball, Michael	PE Center	Lifeguard	1-192000-9141-1-00	*10.25
Carvalho, Jim	Visual, Performing and Media Arts	Model	1-226500-9150-1-00	22.00
Castiglia, Ashley	Student Activities	Student Worker	1-181000-9141-1-00	7.25
Castiglia, Ashley	Student Activities	Usher	1-181000-9141-1-00	10.00
Cielesz, Jake	Student Activities	Student Worker	1-181000-9141-1-00	7.25

Conry, Fallon	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00
Domaradzha, Magdalena	ESL/Languages and Cultures	Lab Coordinator	1-222000-9147-1-00	12.50
Eckhouse, Christopher	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00
Foyuth, Darryl	Mathematics	Professional Tutor	1-219000-9145-1-00	15.00
Freund, Christina	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00
Gallagher, Rebecca	Student Activities	Student Worker	1-181000-9141-1-00	7.25
Gallagher, Rebecca	Student Activities	Usher	1-181000-9141-1-00	10.00
Greene, Jossette	Enrollment and Student Support Services	NJ STARS Financial Aid Coordinator	1-111000-9150-1-00	20.00
Lazaro, David	Student Activities	Student Worker	1-181000-9141-1-00	7.25
Lazaro, David	Student Activities	Usher	1-181000-9141-1-00	10.00
Luck, Patricia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00
Lynch, Matthew	PE Center	Lifeguard	1-192000-9150-1-00	10.25
Mathew, Philip	PE Center	Reservationist	1-192000-9150-1-00	8.75
Mirza, Rukhi	ESL/Languages and Cultures	Lab Assistant/Tutor	1-222000-9150-1-00	8.00
Moast, Jessica	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00
Mondano, Allyssa	PE Center	Lifeguard	1-192000-9150-1-00	10.25
Morales, Rose	Medical Laboratory Technology	Department Secretary	1-216000-9150-1-00	14.25
Oganesian, Manushak	Student Activities	Student Worker	1-181000-9141-1-00	7.25
Oganesian, Manushak	Student Activities	Usher	1-181000-9141-1-00	10.00
Pasquarella, Donna	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00
Pawluczek, Ana	Printing and Communication Support	Mail Services Assistant	1-050000-9150-1-00	10.25
Perez, Julia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00
Penick, Cheryl	Human Resources	Clerical Support	1-023000-9150-1-00	13.00
Quiles, Milena	The Institute	Client Coordinator	1-520000-9150-1-00	16.00
Ramsthaller, Chelsea	Student Activities	Student Worker	1-181000-9141-1-00	7.25
Ramsthaller, Chelsea	Student Activities	Usher	1-181000-9141-1-00	10.00
Saleem, Eida	Tutoring	Peer Tutor	1-651000-9150-1-00	8.00
Sierra, Elsie	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00
Trainor, Emma	Student Activities	Usher	1-181000-9141-1-00	10.00
Zampetti, Rhonda	PE Center	First Aid and CPR Instructor	1-192000-9150-1-00	45.58

*Adjustment to salary

OTHER NON-ACADEMIC APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Alequin, Michele	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	7.75	08/15/11 – 06/30/12
Akhtar, Mohammad	Library	Student Assistant	1-610500-9141-1-00	8.00	07/01/11 – 08/31/11
Arthur, Aynesley	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	08/01/11 – 06/30/12
Beadling, Jonathan	New Brunswick Center	Computer Student Technical Assistant	1-239500-9141-1-00	7.50	07/19/11 – 12/31/11
Blinder, Ari	Mathematics	Senior Tutor	1-219000-9150-1-00	12.00	07/11/11 – 12/30/11
Burton, Christopher	Testing	Adapted Test Technician	1-655000-9150-1-00	14.00	08/08/11 – 10/31/11
Carvalho, Jim	Visual, Performing and Media Arts	Model	1-226500-9150-1-00	22.00	06/22/11 – 06/30/11
Coppolino, Janet	Mathematics	Professional Tutor	1-219000-9145-1-00	14.75	07/11/11 – 06/30/12
Cosentino, Daniel	Mathematics	Student Technical Assistant	1-219000-9141-1-00	7.50	07/11/11 – 12/30/11
Dannecker, Crystal	School Relations	Instructor for Algebra Summer Institute	1-285100-9600-1-00	50.00	07/05/11 – 07/21/11
Dannecker, Crystal	Mathematics	Tutor	1-219000-9145-1-00	10.00	07/11/11 – 06/30/11
Davila, Nicolas	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	7.25	08/15/11 – 06/30/12
Ghosh, Phalguni	Natural Sciences	Chemistry Lab Assistant	1-218000-9147-1-00	12.00	06/01/11 – 06/30/11
Ghosh, Phalguni	Natural Sciences	Chemistry Lab Assistant	1-218000-9147-1-00	12.00	07/11/11 – 12/31/11
Khallaf, Hager	Testing	Test Technician	1-655000-9150-1-00	14.00	08/01/11 – 10/31/11
Kirbos, Steve	Engineering Technologies	Machinist Lab Coordinator	1-238500-9148-1-00	20.50	08/31/11 – 06/30/12
Lazaro, David	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/11 – 09/15/11
Mugica, Julisa	Counseling and Career Services	Receptionist	1-113000-9141-1-00	7.50	08/10/11 – 06/30/12
Oganesian, Manushak	Student Activities	Usher	1-181000-9150-1-00	10.00	06/15/11 - 06/30/11
Orellann, Ruth	Testing	Test Technician	1-655000-9150-1-00	14.00	07/01/11 – 09/30/11
Palivoda, Steven	First Year Experience	First Year Ambassador	1-082000-9141-1-00	8.00	07/21/11 – 06/30/12
Pandey, Prakhayat	First Year Experience	First Year Ambassador	1-082000-9141-1-00	8.00	07/25/11 – 06/30/12
Petitt, Juliana	First Year Experience	First Year Ambassador	1-082000-9141-1-00	8.00	07/21/11 – 06/30/12

Quigley, Kerry	Financial Aid	Data Entry	1-117000-9150-1-00	8.00	07/12/11 – 07/28/11
Recine, Donna	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	07/07/11 – 06/30/12
Saatciler, Lapira	PE Center	Fitness Attendant	1-192000-9141-1-00	8.00	07/25/11 – 06/30/12
Sadarangani, Nirmal	Testing	Test Technician	1-655000-9150-1-00	14.00	07/01/11 – 09/30/11
Santana, Caleb	Warehouse	Warehouse Helper	1-760000-9150-1-00	10.25	09/01/11 – 06/30/12
Sgro, Lisa	Division of Arts and Sciences	Administrative Assistant	1-210000-9150-1-00	22.26	08/10/11 – 08/26/11
Ventura, Dora	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	13.00	07/01/11 – 09/30/11

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>HOURLY</u>	<u>DATES</u>
Carnes, Rachel	Corporate and Community Ed/Child Care Center	Child Care Assistant II	5-544012-9150-1-42	8.00	07/05/11 – 08/30/11
Crichton, Jacinth	Professional and Community Programs/Corporate and Community Ed.	Learning Specialist	5-510003-9150-1-41	35.00	07/01/11 – 09/30/11
Dawson, Stephanie	First Year Experience/J&J Summer Scholars 2011 Program	Peer Mentor	5-080013-9150-1-44	8.00	07/11/11 – 09/30/11
Fishman, Elliot	The Institute	Job Developer	5-520015-9150-1-44	17.00	07/01/11 – 06/30/12
Fragoso, Lori	Professional and Community Programs	Temporary Recruiter	5-510003-9450-1-41	30.00	06/22/11 – 08/31/11
Ganger, Muriel	SPAN	Assistant	5-521005-9150-1-43	16.50	07/01/11 – 06/30/12
Gomez, Joel	Corporate and Community Ed/Child Care Center	Summer Exploration	5-544012-9150-1-00	10.25	06/27/11 – 08/19/11
Gonzalez, Jacqueline	The Institute	Job Developer	5-520015-9150-1-44	17.00	07/01/11 – 06/30/12
Hooper, Kimberlee	Enrollment Management	DARC Grant Care Coordinator	5-110001-9150-1-62	21.00	07/01/11 – 06/30/12
Isiwele, Jessica	Corporate and Community Ed/Child Care Center	Child Care Assistant II	5-544012-9141-1-42	8.50	07/01/11 – 06/30/12

Kelley, Elisha	Career Training Center	Aide/Tutor	5-520013-9130-1-43	14.56	07/01/11 – 06/30/12
Norek, Nicole	School Relations	Clerical Support	5-285005-9150-1-62	15.00	09/01/11 – 08/31/12
Osinski-Rea, Stephanie	First Year Experience – J&J Summer Scholars 2011 Programs	Tutor	5-082013-9147-1-00	12.00	07/05/11 – 12/31/11
Osinski-Rea, Stephanie	Counseling and Career Services	Learning Specialist	5-113006-9150-1-62	20.87	09/01/11 – 05/31/12
Peguero, Yunilka	Career Training Center	GED Instructor	5-520013-9126-1-43	19.81	07/01/11 – 08/31/11
Smith, Diane	Career Training Center	Program Assistant	5-520012-9150-1-33	20.71	07/01/11 – 06/30/12
Torres, Jessica	Corporate and Community Ed/Child Care Center	Child Care Assistant II	5-544012-9150-1-42	8.00	07/01/11 – 08/14/11
Torres, Jessica	Corporate and Community Ed/Child Care Center	Child Care Assistant I	5-544012-9150-1-42	10.00	08/15/11 – 06/30/12
Troncoso, Victor	ESL/Languages and Cultures	Office/Lab Assistant	1-222000-9150-1-00	8.50	07/01/11 – 06/30/12

SPONSORED AND SPECIAL PROJECTS FULL TIME APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DURATION</u>	<u>SALARY</u>
Annette, Joan M.	School Relations	5-285003-9130-1-53	07/01/11 - 06/30/12	27,910
Cortes, Lillian	Perth Amboy Center	5-282007-9126-3-33	07/01/11 - 06/30/12	46,287
Curiel, Vianka	Perth Amboy Center	5-282009-9130-3-33	07/01/11 - 06/30/12	35,202
Dallavalle, Til F.	School Relations	5-285010-9121-1-62	09/01/11 - 08/31/12	52,301
Genco, Mary A.	Institute	5-520008-9130-1-34	07/01/11 - 06/30/12	33,490
Johnson, Lori R.	MAPS	5-116017-9126-1-62	07/01/11 - 06/30/12	50,321
Kolber, Cheryl B.	Counseling & Career Services	5-113005-9126-1-65	07/01/11 - 08/31/11	49,951
Kolber, Cheryl B.	Counseling & Career Services	5-113005-9126-1-65	09/01/11 - 08/31/12	50,950
Lapidow, Ruth S.	Career Training	5-520012-9126-1-33	07/01/11 - 06/30/12	57,372
Maguire, James	Career Training	5-520013-9126-1-43	07/01/11 - 06/30/12	43,004
Manatch, Diane M.	Counseling & Career Services	5-113005-9126-1-65	09/01/11 - 08/31/12	39,200
Medina, Wendy	Perth Amboy Center	5-282007-9130-3-33	07/01/11 - 06/30/12	35,488
Mohammed, Seham	Counseling & Career Services	5-113005-9126-1-65	09/01/11 - 05/31/12	41,918
Norek, Laura D.	School Relations	5-285003-9130-1-53	07/01/11 - 06/30/12	19,668
Okwemba, Arthur M.	Career Training	5-520012-9126-1-33	07/01/11 - 06/30/12	57,443

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Ortiz, David	Perth Amboy Center	5-282009-9126-3-33	07/01/11 - 06/30/12	46,287
Peguero, Yunilka	Career Training Center - (Moving from a part time position)	5-520013-9130-1-43	09/01/11 - 06/30/12	34,252
Ramos, Miriam	Perth Amboy Center	5-282007-9130-3-33	07/01/11 - 06/30/12	35,942
Schamberger, Martin	Professional & Community Programs	5-510003-9126-1-62	07/01/11 - 08/31/11	52,000
Schamberger, Martin	Professional & Community Programs	5-510003-9126-1-62	09/01/11 - 09/29/12	53,040
Sharma, Pratima	Career Training	5-520012-9126-1-33	07/01/11 - 06/30/12	43,621
Smith, Diane	Career Training	5-520012-9130-1-33	07/01/11 - 06/30/12	27,635
Tavarez, Victor	Perth Amboy Center	5-282007-9130-3-33	07/01/11 - 06/30/12	34,915
Urbach, Linda R.	Perth Amboy Center	5-282007-9126-3-33	07/01/11 - 06/30/12	57,268
Warshaw, Mary Jane	Counseling & Career Services	5-113005-9126-1-65	09/01/11 - 05/31/12	49,731
Yurecko, Claudia	Institute	5-521006-9126-1-42	07/01/11 - 06/30/12	66,434

SPONSORED AND SPECIAL PROJECTS SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Lamborne, Patricia	School Relations	5-285701-9121-1-00	07/31/11

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 11, 2011 beginning with the name **Balbakins, Xenia** and ending with the name **Swan, Evan** for a total amount of \$11,266.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	252.00
Bogner, Barbara	661.50
Buscemi, Elaine	1,281.00
Buscemi, Santi	1,396.50
Christensen, Erin	346.50

Dingle, Donna	997.50
Ganpat, Asha	630.00
Graber, Patricia	1,858.50
Hsu-Santelli, Marianne	168.00
Kanwal, Virender	514.50
Levi, Risa	210.00
Lynch, Mary	73.50
Nagarajan-Iyer, Lakshmi	304.50
Pean, Claire	147.00
Plichta, Lacey	73.50
Rehbein, Edith	861.00
Samelson, Martin	220.50
Strugala, Richard	672.00
Swan, Darren	147.00
Swan, Evan	451.50
TOTAL	11,266.50

DIVISION OF CORPORATE & COMMUNITY EDUCATION

1. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 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 \$19,100.00 (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
Abram, Kimberly	10-11:777	160.00
Bailey, Deborah	10-11:792	160.00
Giunta, Andrew	10-11:785	300.00
Giunta, Andrew	10-11:786	300.00
Graber, Mike	10-11:712	3,600.00
Graber, Mike	10-11:713	3,600.00
Hobson, Ronald	10-11:695	800.00

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Hobson, Ronald	10-11:793	320.00
Kormos, John	10-11:791	360.00
Kormos, John	10-11:797	320.00
Keenan-Lynch, Debbie	10-11:773	960.00
Leguia, Carla	10-11:767	160.00
Leguia, Carla	10-11:778	160.00
Leguia, Carla	10-11:780	160.00
Luke, Reginald	10-11:772	800.00
Mehta, Anand	11-12:138	500.00
Oliveira, Frederico	10-11:694	800.00
Oliver, Richard	10-11:774	160.00
Oliver, Richard	10-11:775	160.00
Pullara, Charles	10-11:776	240.00
Pullara, Charles	10-11:790	160.00
Pullara, Charles	10-11:794	160.00
Ruggeri, Adriana	10-11:784	480.00
Ruggeri, Adriana	10-11:787	320.00
Sadarangani, Komal	10-11:650	640.00
Sadarangani, Komal	10-11:696	420.00
Sclafani, Rosanne	10-11:782	600.00
Sclafani, Rosanne	10-11:788	600.00
Vega, Aileen	10-11:692	900.00
	TOTAL	19,100.00

2. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2011 be approved for the indicated amounts listed below beginning with the name **Bailey, Deborah** and ending with the name **Ruggeri, Adriana** for the total amount of \$6,120.00 (budget code 1-520000-9116-1-00):

THE INSTITUTE

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bailey, Deborah	11-12:152	160.00
Bancroft, Sharon	11-12:170	400.00
Kormos, John	11-12:129	320.00

Koscinski, Cornelia	11-12:139	200.00
Koscinski, Cornelia	11-12:140	200.00
Koscinski, Cornelia	11-12:141	200.00
Koscinski, Cornelia	11-12:142	200.00
Leguia, Carla	10-11:766	160.00
Leguia, Carla	11-12:143	320.00
Leguia, Carla	11-12:155	320.00
Patel, Anjana	11-12:133	160.00
Patel, Anjana	11-12:137	160.00
Patel, Anjana	11-12:146	160.00
Pennington-Joyner, Lori	11-12:132	160.00
Pennington-Joyner, Lori	11-12:134	160.00
Pennington-Joyner, Lori	11-12:135	160.00
Pennington-Joyner, Lori	11-12:136	160.00
Pennington-Joyner, Lori	11-12:147	160.00
Pullara, Charles	11-12:130	160.00
Pullara, Charles	11-12:131	160.00
Pullara, Charles	11-12:151	160.00
Ruggeri, Adriana	11-12:128	320.00
Ruggeri, Adriana	11-12:157	520.00
Ruggeri, Adriana	11-12:158	520.00
Ruggeri, Adriana	11-12:159	520.00
	TOTAL	<u>6,120.00</u>

3. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2011 be approved for the indicated amounts listed below beginning with the name **Azzarello, Michael** and ending with the name **Wasserman, Jason** for the total amount of \$21,751.50 (budget code 1-510000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Azzarello, Michael	10-11: 429	525.00
Fitzpatrick, Nickasee	11-12: 008	525.00
Fitzpatrick, Nickasee	11-12: 008	525.00

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Frank, Barry	11-12: 010	795.00
Freiburg, Dana	10-11: 454	735.00
Gallente, Steffanie	10-11: 456	588.00
Gallente, Steffanie	10-11: 456	400.00
Hye, Suzanne	10-11: 467	180.00
Kazmi, Sibte	10-11: 473	4,800.00
Leizer-Wasserman, Jamie	10-11: 659	2,137.50
Levi, Mannie	10-11: 662	562.50
Maffucci, Phyllis	11-12: 109	262.50
Porbeni, Anita	10-11: 760	1,680.00
Purani, Sanket	10-11: 505	210.00
Raji, Karen	10-11: 506	320.00
Raji, Karen	10-11: 506	400.00
Rapolla, Nancy	10-11: 507	1,260.00
Sasso, William	10-11: 511	195.00
Sasso, William	10-11: 511	195.00
Sasso, William	10-11: 511	195.00
Schwartz, Stuart	10-11: 515	3,480.00
Stormes, Jennie	11-12: 024	400.00
Tobin, Lynn A.	10-11: 661	188.00
Viola, Thomas	10-11: 660	188.00
Wallace, Regina	10-11: 145	360.00
Wallace, Regina	10-11: 145	270.00
Wasserman, Jason	10-11: 663	<u>375.00</u>
	TOTAL	21,751.50

4. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2011 be approved for the indicated amounts listed below beginning with the name **Azzarello, Michael** and ending with the name **Wallace, Regina** for the total amount of \$4,715.00 (budget code 1-510000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Azzarello, Michael	11-12: 429	630.00

Cardenas, Ines	11-12: 003	105.00
Esannason, Laura	11-12: 030	1,680.00
Esannason, Laura	10-11: 685	140.00
Esannason, Laura	11-12: 334	315.00
Esannason, Laura	11-12: 030	1,820.00
Fitzpatrick, Nickasee	11-12: 008	525.00
Frank, Barry	11-12: 010	795.00
Frank, Barry	11-12: 010	795.00
Frank, Barry	11-12: 010	795.00
Gilliard-Davis, Jennifer	11-12: 127	408.00
Gilliard-Davis, Jennifer	11-12: 127	340.00
Raji, Karen	11-12: 182	400.00
Raji, Karen	11-12: 182	470.00
Rapolla, Nancy	11-12: 507	2,040.00
Shah, Raship	11-12: 022	315.00
Shah, Raship	11-12: 022	315.00
Shah, Raship	11-12: 022	420.00
Wallace, Regina	11-12: 181	240.00
Wallace, Regina	11-12: 181	<u>240.00</u>
	TOTAL	4,715.00

5. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2011 be approved for the indicated amounts listed below beginning with the name **Bottega, Richard** and ending with the name **Bottega, Richard** for the total amount of \$420.00 (budget code 1-511000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bottega, Richard	11-12: 002	105.00
Bottega, Richard	11-12: 002	105.00
Bottega, Richard	11-12: 002	105.00
Bottega, Richard	11-12: 002	<u>105.00</u>
	TOTAL	420.00

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6. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2011 be approved for the indicated amounts listed below beginning with the name **Bottega, Richard** and ending with the name **Dissen, Anthony** for the total amount of \$615.00 (budget code 1-511000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bottega, Richard	11-12: 002	105.00
Bottega, Richard	11-12: 002	105.00
Bottega, Richard	11-12: 002	105.00
Bottega, Richard	11-12: 002	105.00
Bottega, Richard	11-12: 002	105.00
Dissen, Anthony	11-12: 006	<u>90.00</u>
	TOTAL	615.00

7. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2011 be approved for the indicated amounts listed below beginning with the name **Anderson, Troy** and ending with the name **Yamamoto, Samantha** for the total amount of \$22,146.25 (budget code 1-530000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, Troy	11-12: 088	150.00
Angstreich, Jaclyn	11-12: 089	200.00
Appleyard, Matthew	11-12: 111	425.00
Berse, Alissa	11-12: 041	562.50
Berse, Alissa	11-12: 041	500.00
Beyer, Yvonne	11-12: 042	500.00
Brockway, Patrick	11-12: 090	231.25
Caroscio, Joy	11-12: 074	400.00
Chesler, Joel	11-12: 091	725.00
Davis, Zack	11-12: 077	250.00
DiPietro, Danielle	11-12: 092	231.25

DiVenuto, Latisha	11-12: 093	187.50
Dunbar, Raven	11-12: 094	312.50
Geritano, Kirk	11-12: 095	231.25
Gilleese, Ryan	11-12: 096	250.00
Grigal, Daniel	11-12: 079	450.00
Haklar, Alec	11-12: 097	150.00
Hegde, Akhil	11-12: 098	231.25
Hoffman, Kenneth	11-12: 080	250.00
Jones, Earleen	11-12: 052	562.50
Langella, Kim	11-12: 053	562.50
Langella, Kim	11-12: 053	500.00
Magnacca, Adam	11-12: 099	150.00
Magnacca, Sean	11-12: 100	200.00
Mann, Ariela	11-12: 112	425.00
McGeary, Kelly	11-12: 101	200.00
Miranda, Julissa	11-12: 102	150.00
Ostroski, Jody	11-12: 058	562.50
Ostroski, Jody	11-12: 058	500.00
Pacansky, Lori	11-12: 063	562.50
Pacansky, Lori	11-12: 063	500.00
Perry, Maria	11-12: 067	562.50
Perry, Maria	11-12: 067	500.00
Rivera, Kristy	11-12: 115	425.00
Rosario, Keanny	11-12: 104	150.00
Rosenberg, Reena	11-12: 116	425.00
Rosenthal, Michael	11-12: 117	425.00
Sardone, Julie	11-12: 061	500.00
Schantzenbach, Rebecca	11-12: 105	525.00
Scharf, Jaclyn	11-12: 120	200.00
Scharf, Jaclyn	11-12: 062	562.50
Scharf, Jaclyn	11-12: 062	125.00
Schechter, Lisa	11-12: 118	170.00
Schrader, Keri	11-12: 119	425.00
Schrader, Keri	11-12: 064	125.00
Shapiro, Sara	11-12: 110	950.00

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Shapiro, Sara	11-12: 110	820.00
Sherman, Doniel	11-12: 148	435.00
Shulman, Mindy	11-12: 121	425.00
Soucek, Eugene	11-12: 066	562.50
Stewart, Jason	11-12: 106	400.00
Swercheck, Valerie	11-12: 107	343.75
Wacholder, Jessica	11-12: 122	340.00
Widofsky, Alyssa	11-12: 123	425.00
Wolenter, Jamie	11-12: 071	562.50
Wolenter, Jamie	11-12: 071	500.00
Yamamoto, Samantha	11-12: 108	<u>150.00</u>
	TOTAL	22,146.25

8. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2011 be approved for the indicated amounts listed below beginning with the name **Anderson, Troy** and ending with the name **Yamamoto, Samantha** for the total amount of \$88,618.00 (budget code 1-530000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, Troy	11-12: 088	300.00
Anderson, Troy	11-12: 088	300.00
Angstreich, Jaclyn	11-12: 089	400.00
Angstreich, Jaclyn	11-12: 089	400.00
Anstett, Jesse	11-12: 039	875.00
Anstett, Jesse	11-12: 039	500.00
Anstett, Jesse	11-12: 039	787.50
Appleyard, Matthew	11-12: 111	425.00
Appleyard, Matthew	11-12: 040	450.00
Appleyard, Matthew	11-12: 040	400.00
Appleyard, Matthew	11-12: 111	650.00
Appleyard, Matthew	11-12: 040	500.00
Berse, Alissa	11-12: 041	562.50
Berse, Alissa	11-12: 041	500.00

Bowe, Janell	11-12: 045	500.00
Bowe, Janell	11-12: 045	562.50
Brockway, Patrick	11-12: 090	462.50
Brockway, Patrick	11-12: 090	462.50
Chesler, Joel	11-12: 091	1,450.00
Chesler, Joel	11-12: 091	1,450.00
Ciancia, Richard	11-12: 046	400.00
Courchesne, Lauren	11-12: 047	562.50
Courchesne, Lauren	11-12: 047	500.00
Courchesne, Lauren	11-12: 047	562.50
Courchesne, Lauren	11-12: 047	500.00
Davis, Zack	11-12: 299	90.00
Davis, Zack	11-12: 077	250.00
DiPietro, Danielle	11-12: 092	375.00
DiPietro, Danielle	11-12: 092	375.00
DiVenuto, Latisha	11-12: 093	462.50
DiVenuto, Latisha	11-12: 093	462.50
Dougherty, Jane	11-12: 048	1,125.00
Dougherty, Jane	11-12: 048	1,000.00
Drost, Gina	11-12: 078	250.00
Drost, Gina	11-12: 078	225.00
Drost, Gina	11-12: 078	250.00
Dunbar, Raven	11-12: 094	625.00
Dunbar, Raven	11-12: 094	625.00
Geritano, Kirk	11-12: 095	462.50
Geritano, Kirk	11-12: 095	462.50
Gilleese, Ryan	11-12: 096	500.00
Gilleese, Ryan	11-12: 096	500.00
Grigal, Daniel	11-12: 079	288.00
Grigal, Daniel	11-12: 079	400.00
Grigal, Daniel	11-12: 079	450.00
Haklar, Alec	11-12: 097	300.00
Haklar, Alec	11-12: 097	300.00
Hegde, Akhil	11-12: 098	462.50
Hegde, Akhil	11-12: 098	462.50

Herthel, Kaitlyn	11-12: 051	562.50
Herthel, Kaitlyn	11-12: 051	500.00
Hoffman, Kenneth	11-12: 080	400.00
Hoffman, Kenneth	11-12: 080	250.00
Jones, Earleen	11-12: 052	450.00
Langella, Kim	11-12: 053	562.50
Langella, Kim	11-12: 053	500.00
Langella, Kim	11-12: 053	562.50
Langella, Kim	11-12: 053	500.00
Langella, Kim	11-12: 053	500.00
Langella, Kim	11-12: 053	500.00
Magnacca, Adam	11-12: 099	300.00
Magnacca, Adam	11-12: 099	300.00
Magnacca, Sean	11-12: 100	400.00
Magnacca, Sean	11-12: 100	400.00
Mann, Ariela	11-12: 112	765.00
Mann, Ariela	11-12: 112	850.00
McGeary, Kelly	11-12: 101	400.00
McGeary, Kelly	11-12: 101	400.00
Miranda, Julissa	11-12: 102	300.00
Miranda, Julissa	11-12: 102	300.00
Mockoviak, Nicholas	11-12: 055	450.00
Mockoviak, Nicholas	11-12: 055	400.00
Mockoviak, Nicholas	11-12: 055	562.50
Mockoviak, Nicholas	11-12: 055	500.00
Mokar, Larry	11-12: 081	250.00
Morales, Frank	11-12: 149	200.00
Morales, Frank	11-12: 149	200.00
Morales, Frank	11-12: 149	200.00
Morrison, Patricia	11-12: 056	450.00
Morrison, Patricia	11-12: 056	400.00
Morrison, Patricia	11-12: 056	500.00
Morrison, Patricia	11-12: 056	562.50
Ostroski, Jody	11-12: 058	450.00
Ostroski, Jody	11-12: 058	400.00

Ostroski, Jody	11-12: 058	562.50
Ostroski, Jody	11-12: 058	500.00
Pacansky, Lori	11-12: 063	450.00
Pacansky, Lori	11-12: 063	400.00
Pacansky, Lori	11-12: 063	500.00
Pacansky, Lori	11-12: 063	562.50
Paterek, Allyson	11-12: 114	765.00
Paterek, Allyson	11-12: 114	810.00
Pavlotskiy, Pinkus	11-12: 059	562.50
Pavlotskiy, Pinkus	11-12: 059	500.00
Penello, Cristen	11-12: 044	562.50
Perry, Maria	11-12: 067	562.50
Perry, Maria	11-12: 067	500.00
Pipitone, Susan	11-12: 060	562.50
Pipitone, Susan	11-12: 060	500.00
Remotti-Breese, Mariana	11-12: 083	625.00
Remotti-Breese, Mariana	11-12: 083	450.00
Remotti-Breese, Mariana	11-12: 083	625.00
Remotti-Breese, Mariana	11-12: 083	562.50
Rivera, Kristy	11-12: 115	765.00
Rivera, Kristy	11-12: 115	850.00
Rosario, Keanny	11-12: 104	300.00
Rosario, Keanny	11-12: 104	300.00
Rosenberg, Reena	11-12: 116	695.00
Rosenberg, Reena	11-12: 116	850.00
Rosenthal, Michael	11-12: 117	765.00
Rosenthal, Michael	11-12: 117	850.00
Schantzenbach, Rebecca	11-12: 105	1,050.00
Schantzenbach, Rebecca	11-12: 105	1,050.00
Scharf, Jaclyn	11-12: 062	450.00
Scharf, Jaclyn	11-12: 062	400.00
Scharf, Jaclyn	11-12: 062	100.00
Scharf, Jaclyn	11-12: 062	562.50
Scharf, Jaclyn	11-12: 062	500.00
Scharf, Jaclyn	11-12: 062	125.00

Scharf, Jaclyn	11-12: 120	200.00
Scharf, Jaclyn	11-12: 062	125.00
Scharf, Jaclyn	11-12: 062	562.50
Scharf, Jaclyn	11-12: 062	500.00
Scharf, Jaclyn	11-12: 062	562.50
Scharf, Jaclyn	11-12: 062	125.00
Schechter, Lisa	11-12: 118	765.00
Schechter, Lisa	11-12: 118	850.00
Schrader, Keri	11-12: 119	765.00
Schrader, Keri	11-12: 064	100.00
Schrader, Keri	11-12: 064	125.00
Schrader, Keri	11-12: 119	850.00
Schrader, Keri	11-12: 064	125.00
Schrader, Keri	11-12: 064	125.00
Shapiro, Sara	11-12: 110	785.00
Shapiro, Sara	11-12: 110	955.00
Sherman, Doniel	11-12: 148	785.00
Sherman, Doniel	11-12: 148	870.00
Shulman, Mindy	11-12: 121	765.00
Shulman, Mindy	11-12: 121	765.00
Soucek, Eugene	11-12: 066	450.00
Soucek, Eugene	11-12: 066	562.50
Soucek, Eugene	11-12: 066	562.50
Soucek, Eugene	11-12: 066	562.50
Sperduto, William	11-12: 086	450.00
Sperduto, William	11-12: 086	400.00
Stewart, Jason	11-12: 106	800.00
Stewart, Jason	11-12: 106	800.00
Swercheck, Valerie	11-12: 107	687.50
Swercheck, Valerie	11-12: 107	687.50
Taylor, Ramona	11-12: 068	500.00
Taylor, Ramona	11-12: 068	500.00
Ukraincik, Merri	11-12: 070	450.00
Ukraincik, Merri	11-12: 070	400.00
Ukraincik, Merri	11-12: 070	562.50

Ukraincik, Merri	11-12: 070	500.00
Wacholder, Jessica	11-12: 122	765.00
Wacholder, Jessica	11-12: 122	850.00
Werbler, Mimi	11-12: 072	500.00
Werbler, Mimi	11-12: 072	500.00
Wicki, Lewis	11-12: 057	462.50
Wicki, Lewis	11-12: 057	462.50
Wicki, Lewis	11-12: 057	462.50
Widofsky, Alyssa	11-12: 123	680.00
Widofsky, Alyssa	11-12: 123	850.00
Wildman, Temima	11-12: 180	425.00
Wildman, Temima	11-12: 180	850.00
Wolenter, Jamie	11-12: 071	562.50
Wolenter, Jamie	11-12: 071	500.00
Yamamoto, Samantha	11-12: 108	300.00
Yamamoto, Samantha	11-12: 108	<u>300.00</u>
	TOTAL	88,618.00

9. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2011 be approved for the indicated amounts listed below beginning with the name **Loverton-Minor, Nellie** and ending with the name **Ryan, James T.** for the total amount of \$1,500.00 (budget code 1-530000-9509-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX STUDENT HEALTH SERVICES)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Loverton-Minor, Nellie	11-12: 125	660.00
Ryan, James T.	11-12: 126	<u>840.00</u>
	TOTAL	1,500.00

10. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2011 be approved for the indicated amounts listed below beginning with the name **Loverton-Minor, Nellie** and ending with the name **Ryan, James T.** for the total amount of \$5,985.00 (budget code 1-530000-9509-00):

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PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX STUDENT HEALTH SERVICES)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Loverton-Minor, Nellie	11-12: 125	1,755.00
Loverton-Minor, Nellie	11-12: 125	1,800.00
Ryan, James T.	11-12: 126	1,080.00
Ryan, James T.	11-12: 126	<u>1,350.00</u>
	TOTAL	5,985.00

11. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2011 be approved for the indicated amounts listed below beginning with the name **Porbeni, Anita** and ending with the name **Porbeni, Anita** for the total amount of \$1,260.00 (budget code 1-510003-9330-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (AH GRANT INSTRUCTIONAL STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Porbeni, Anita	11-12: 124	1,260.00
	TOTAL	1,260.00

12. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2011 be approved for the indicated amounts listed below beginning with the name **Porbeni, Anita** and ending with the name **Porbeni, Anita** for the total amount of \$2,625.00 (budget code 1-510003-9330-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (AH GRANT INSTRUCTIONAL STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Porbeni, Anita	11-12: 124	1,347.50
Porbeni, Anita	11-12: 124	<u>1,277.50</u>
	TOTAL	2,625.00

13. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education

accounts for August, 2011 be approved for the indicated amounts listed below beginning with the name **Fragoso, Lori** and ending with the name **Fragoso, Lori** for the total amount of \$960.00 (budget code 1-510003-9150-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (AH GRANT INSTRUCTIONAL STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Fragoso, Lori	11-12: 296	420.00
Fragoso, Lori	11-12: 296	<u>540.00</u>
	TOTAL	960.00

14. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2011 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Pullara, Charles** for the total amount of \$10,775.00 (budget code 5-520013-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	10-11:745	3,941.67
Patel, Anjana	10-11:746	3,208.33
Patel, Anjana	11-12:165	315.00
Patel, Anjana	11-12:166	700.00
Pullara, Charles	10-11:812	<u>2,610.00</u>
	TOTAL	10,775.00

15. BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2011 be approved for the indicated amounts listed below beginning with the name **Imgrund, Colleen** and ending with the name **Welsher, Joan** for the total amount of \$11,752.50 (budget code 5-520013-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	11-12:337	650.00
Kastel, Herbert	11-12:338	2,687.50

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Masterson, Robert	11-12:339	3,116.67
Patel, Anjana	11-12:340	3,208.33
Pullara, Charles	10-11:812	90.00
Joan Welsher	11-12:341	<u>2,000.00</u>
	TOTAL	11,752.50

HUMAN RESOURCES DEPARTMENT

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

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>SALARY</u>
Aloni, Maya	PSY-222-D1			2,730
Archer, Nicholas	POS-220-D1			2,730
Azer, Joseph	CHM-126-E3			1,971
Bachmann, Paul A.	MAT-129B-E2			1,971
Bale, John	SPE-121-EN1	SPE-121-EN2		3,942
Baranski, Regina	SPA-122-E2			2,061
Barnhart, Steven	PSY-123-IN5	PSY-123-IN6		5,460
Batorsky, Roberta	BIO-118-E1			3,942
Becker, Andrew	ENG-010-E3			1,971
Beeden, Jeffrey	CIT-105-E2			1,971
Beldie, Adam	HIS-122-D1	HIS-122-E1		5,460
Berry, Christopher	BIO-112-EN1			3,942
Biedzynski, James	HIS-123-E1			2,109
Bierman, Thomas	MAT-014-GW			2,628
Blakey, Myrtle	BIO-106-E2			3,285
Blander, Alan	BIO-010-E1			3,942
Boccippio, Sally	RDG-011-E1	ENG-080-NBS		3,942
Buscemi, Santi	ENG-010-D1	ENG-090-WB5		3,640
Calimeri, Alfred	ITA-122-E1	SPA-122-D1		4,218
Callahan, Christopher	MAT-013-E1			2,628
Chakraborty, Prasanta	BIO-211-E1			3,942

Cilente, Jerald	PSY-232-D1			2,109
Cohen, Lindsay	MAT-010-D1	MAT-010-E1		3,942
Condie, Claire	SCI-155-E2			4,550
De Bella, Elliot	PSY-123-EN1	PSY-255-D2		4,428
Dey, Timothy	BUS-202-E1			2,730
Dhanda, Naresh	CSC-107-E1			1,820
Di Iorio, Helene	PSY-223-E2			2,730
DiDomenico, Charles	ENG-010-E1			2,730
Dingle, Donna	RDG-080-NBS			1,476
Domaradzki, Magdalena	ESL-075-E2	ESL-084-E1		3,942
Driscoll, Maria	MAT-010-NBS	MAT-013-GW		4,599
Dzurisin, Andrew	SOC-121-D1			2,730
Edelson, Jay	MEC-222-E1			2,730
Ennis, John	PHY-124-E1	PHY-126-E1	PHY-126-E2	5,256
Ferner, Michael	PHY-124-E2	PHY-126-E3		4,122
Foster, Steven	MAT-129B-E1			2,730
Fox, Carol	ENG-122-D5	RDG-070-RB2		3,640
Gallagher, Daniel	BUS-101-E1			1,971
Gaspar, John	MAT-132-E2	MAT-131-E2		7,280
Gerow, Trace	BIO-106-E1			4,550
Ghosh, Phalguni	CHM-222-E1	CHM-228-E1	CHM-228-E2	6,570
Goldberg, Donna	RDG-070-RB1	RDG-090-RB2	RDG-090-RB1	2,730
Grau, Cesar	SPA-121-E1			2,214
Griep, Chad	MAT-131-E1			2,628
Groninger, Don	MAT-129-D1			3,640
Grossi, Joanna	ESL-085-E1			1,971
Harko, Jenny	ESL-074-E1			2,214
Hellrigel, Mary Ann	HIS-121-D1			1,971
Herron, Jeffrey	BUS-202-IN			2,730
Heyward, Althea	ENG-122-D1			2,061
Hunte, Karen	ACC-101-E1			2,748
Hyman, Hillary	ESL-099-E1	SPE-121-D1		8,190

Ionescu, Iwona	ESL-094-E1		1,971
Jekal, Karolina	ENG-122-D2		1,971
Johnson, Shakira	VARIED		657
Jones, James	MGT-210-E1		2,655
Kanitra, Thomas	CHM-010-E1		3,942
Kanwal, Virender	BIO-240-IS		910
Kiel, Mary	BIO-112-E1		3,942
Kim, Eunmee	ESL-093-E1	ESL-094-E2	3,942
Kirk, Taroya	PSY-255-D1		1,971
Kjelle, Marylou	ENG-121-E1		2,061
Krapels, Kimberley	RAD-257-D1		2,730
Krull, Kevin	ACC-222-E1		1,971
Kushner, Martin	ENG-122-EN1		1,971
Landers, Greg	FRE-122-E1		1,971
Lansburg, Thomas	HIS-122-IN	HIS-121-IN	3,942
Lazarowitz, Robert	MAT-124-D1		1,971
Lim, Byung Suk	BIO-124-E2		3,942
Lynch, Deborah	HRI-111-F1	HRI-120-F2	3,020
Magtalas, Kimberly	BIO-111-E4		3,942
Maresca, Louis	CHM-122-E3		2,628
Mariano, Kenneth	POS-201-JA2		1,971
McCarthy, Andrew	ENG-121-FN2		2,061
McCormick, James	BIO-105-E2		3,285
Merkel, Lorie	MAT-131-EN1		2,628
Mikita, Robyn	BIO-211-E3		3,942
Miniere, Michael	MAT-132-E1		3,640
Moskowitz, Jack	ENG-122-D4	ENG-121-D1	5,460
Mota, Rosibel	SPA-222-E1		1,971
Muley, Parag	BIO-124-E1		5,460
Narayanan, Uma	BIO-206-D1		4,550
Nieder, Mary	ESL-086-E1		2,061
Palanker, Patricia	BIO-112-E3		5,460

Pamiloza, Kenneth	BIO-123-E1			3,942
Pangalos, George	CHM-122-E1	CHM-126-E1	CHM-126-E2	6,570
Paquette, Michael	POL-202-D1			2,730
Parker, Harry	AUT-108-CO			910
Pasko, Thomas	MAT-013-D1			2,628
Pearle, Kathleen	HIS-121-E1			2,730
Picioccio, Nicholas	CSC-106-E1			4,550
Przygoda, Jennifer	BIO-010-E2			3,942
Ramirez, John	PSY-123-E1	PSY-123-E2	PSY-123-E3	8,190
Ranasinghe, Yasmin	CHM-121-E1	CHM-125-E1		4,599
Rasimowicz, Brian	MAT-014-D1			2,628
Redlin, Anne	RDG-011-D1			1,971
Rehbein, Edith	ENG-121-EN2			2,730
Romano, Anthony	ENG-060-BTE	ENG-090-WB9		1,971
Rompilla, Denise	ART-124-E1			1,971
Roy, Richard	ESL-099-E2			5,460
Ruhno, Edward	ACC-102-E1			3,540
Saimbert, John	HIS-121-D2			1,971
Salisbury, Brian	BIO-112-E2			3,942
Saxon, Arthur	MAT-020-GW			2,628
Schubert, Roy	ECO-202-E1	ECO-201-E1		3,942
Segal, Elisa	SPA-121-E2			1,971
Sherman, Alan	CHM-010-GW			5,460
Sherman, Thomas	MAT-124-E1			2,214
Sicilia, Brian	MAT-014-E1			3,640
Silvestri, ShayMarie	SCI-155-E1			3,435
Singh, Jatinder	MAT-131-D1			2,628
Sorenson, Mark	MAT-102-E1			1,971
Spector, Jeffrey	CSC-105-E1			2,730
Storm, Neil	ESL-091-E2	ESL-071-E1		5,460
Strugala, Richard	ENG-243-IS	ENG-244-IS	ENG-090-WB1	2,730
Swan, Darren	ENG-090-WB3	ENG-090-WB4	ENG-090-WB8	1,971

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Swan, Evan	ENG-090-WB2	ENG-090-WB6	ENG-090-WB7	1,971
Swanick, Helena	RDG-009-D1	RDG-009-D3		2,730
Szilagyi, Aimee	ENG-121-D2			2,730
Tellone, Ralph	CSC-105-E2			2,730
Vayndorf, Irina	SOC-121-IN	SOC-121-IN2		3,942
Veninger, John	MAT-129-E1			2,628
Visokay, Amanda	RDG-011-EN2			1,971
Vorce, Doreen	CSC-105-D1			2,109
Young, Theresa	BIO-111-E1	BIO-111-E2		10,920
Zale, Steven	CSC-133-GW			5,460
Zimmerman, Daniel	ENG-122-D3			2,730

ADDITIONS

<u>NAME</u>	<u>COURSE ASSIGNMENT</u>	<u>SALARY</u>
Rabinowitz, Marilyn	ENG-122-C3	2,001

HIGH SCHOOL TEACHERS

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>SALARY</u>
Altman, Susan	ART 109-AH	ART 221-AH			910
Andreuzzi, Louis	SOC 121-JP				638
Boufford, Andy	POS220-JP1				638
Brady, Kevin	ENG 121-EB2	ENG 122-EB	ENG 122-EB1		1,276
Gozick, Chris	ENG 121-SW				638
Irilli, Anthony	ENG 121-MI				638
Lorello, Julia	PSY 123-JP				638
Maldonado, Kelly	MAT 129-WO3				638
Moran, Rachel	ENG 121-EB4				638
Nasser, Gene	SOC 121-ED				638
Pecora, Alissa	ENG 121-SPL				638
Pellicane, David	ENG 121-EB3	ENG 122-EB2	ENG 122-EB3	ENG 122-EB4	1,276
Scarpa, John	MAT 101-ED				638

Scordinsky, Janet	ENG 121-SA	638
Strachan, Laura	ENG 121-EB1	638
Taras, Stephen	MAT 123-EB1	638
Teffenhart-Blevins, Jennifer	POS 220-ED	638

COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
DeLucia, Maria	School Relations	MSP Summer Institute	5-285002-9129-1-62	5,477.00
Georges, Colleen	Academic and Student Enrollment	Workshops for C.A.R.E. Program	5-110001-9455-1-62	800.00
Kurowski, Scott	School Relations	Algebra Summer Institute	1-285100-9600-1-00	1,815.00
McElroy, Kyle	School Relations	Algebra Summer Institute	1-285100-9600-1-00	1,815.00
Miller, Ashley	School Relations	Interviewer for Gateway Program	1-285100-9600-1-00	787.50
Powell, Michel	Intercollegiate Athletics	Director – Girls Summer Basketball Camp	4-408100-2132-1-00	1,700.00
Tarver, Chris	Intercollegiate Athletics	Director - Boys Summer Basketball Camp	4-408100-2132-1-00	1,500.00
Trainor, Diane	School Relations	MSP Summer Institute	5-285002-9129-1-62	2,817.00

After discussion, the motion was approved.

REPORT OF COUNSEL

None

REPORT OF THE PRESIDENT

Dr. La Perla-Morales reported receipt of a letter from the Middle States Commission on Higher Education stating confirming accreditation. (*copy attached*).

Dr. La Perla-Morales' report for the months of July and August is attached.

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AUDIENCE

None.

There being no further business, the meeting adjourned at 9:08 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, September 28, 2011, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

HANK BAUER
Secretary

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