

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of January 25, 2012

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. Bauer, Finkelstein, Lisicki, Raja, Sica and Tighe. Mmes. Manzoor and Palumbo, and Messrs. Antisell, Mulkerin, and Stewart were absent. Also present were President La Perla-Morales, Mr. Hoffman, Freeholder Tomaro and 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 14, 2011, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 14, 2011, 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 14, 2011, 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 14, 2011, 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. Raja, that the regular meeting minutes of December 14, 2011, be adopted as presented. After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Bauer moved, seconded by Mr. Sica, for adoption of resolutions 1a through 5:

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. DLB Associates for Phase I consulting services for the College Center, Performing Arts Center, Instructional Resource Center and Physical Education Center HVAC Upgrades project in the amount of \$3,812.50.

Contract Amount	\$8,400.00
Payment #1	<u>3,812.50</u>
Balance	<u>\$4,587.50</u>

b. DLB Associates for Phase I consulting services for the College Center, Performing Arts Center, Instructional Resource Center and Physical Education Center HVAC Upgrades project in the amount of \$4,587.50.

Contract Amount	\$8,400.00
Previous Payments	3,812.50
Payment #2 - FINAL	<u>4,587.50</u>
Balance	<u>\$ 0.00</u>

c. L. R. Kimball for preparation of a comprehensive Master Plan as recommended by the Middle States Commission on Higher Education in the amount of \$2,500.00.

Contract Amount	\$152,000.00
Payment #1	2,500.00
Reimbursable Expenses	<u>0.00</u>
Balance	<u>\$149,500.00</u>

2. WHEREAS, The State of New Jersey has cooperative purchasing services available under N.J.S.A. 18A:64A-25.9 of the County College Contracts Law applicable to the College;

NOW, THEREFORE, BE IT RESOLVED, That the following contract under \$32,000 be authorized under the provisions of State Contracts currently in effect:

<u>STATE CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
75440	Dell Computer	Computer Hardware	\$28,374.80

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>
73979	E-Plus Technology	Computer Hardware & Software	\$79,719.25

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 # 9835 for NJ DECA State Conference Instructional Awards from a total of 2 responses received:

Paul's Custom Awards, Barrington, NJ for the amount of \$6,558.22.

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 # 702 for scientific supplies and equipment from a total of 16 responses received:

Design Assistance Corporation, Swedesboro, NJ for the amount of \$38,470.00.

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Simulation Solutions, Shrewsbury, NJ for the amount of \$12,000.00.  
Fischer Scientific Co. LLC, Hanover Park, IL for the amount of \$3,146.39.  
Bio Rad Laboratories, Inc., Hercules, CA for the amount of \$2,409.80.  
J&H Berge, Inc., South Plainfield, NJ for the amount of \$2,062.65.  
Wards Natural Science, Rochester, NY for the amount of \$1,372.75.  
Sargent-Welch, Arlington Heights IL for the amount of \$1,338.81.  
Science Kit & Boreal Laboratories, Tonawanda, NY for the amount of \$687.64.  
Lab Disposable Products, Inc., Towaco, NJ for the amount of \$506.75.  
Edvotek Inc., Washington, DC for the amount of \$204.20.

b. Bid # 703 for athletic supplies from a total of 10 responses received:

Ampro Sports, Primos, PA in the amount of \$3,963.45.  
Henry Schein Inc., Melville, NY in the amount of \$2,253.12.  
Sport Supply Group, Jenkintown, PA in the amount of \$1,687.62.  
Metuchen Center Inc, New Brunswick, NJ in the amount of \$1,034.75.  
School Health Corporation, Hanover Park, IL in the amount of \$212.68.  
Collins Sport Medicine, Raynham, MA in the amount of \$72.73.  
Medco Sports Medicine, Tonawanda, NY in the amount of \$67.11.

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 amendment be made to the following firm(s):

a. Joseph Jingoli & Son, Inc., Lawrenceville, NJ for contract amendment for Bid # 683 for additional monies needed.

Contract Amount	\$25,000.00
Amendment # 1	(+) <u>\$15,000.00</u>
New Contract Amount	<u>\$40,000.00</u>

After discussion, the motion was approved.

FINANCE COMMITTEE

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

1. WHEREAS, The President recommends a Current Unrestricted Fund and Minor Capital Budget for the fiscal year July 1, 2012 to June 30, 2013 be introduced, based on the goals and objectives as established for Middlesex County College; and

WHEREAS, The Finance Committee of the Board of Trustees has considered the amount of money which is estimated to be necessary for the Current Unrestricted Fund and the Minor Capital Fund for said fiscal year July 1, 2012 to June 30, 2013; and

WHEREAS, The Board of Trustees has determined that \$79,347,495 is the amount necessary for the Current Unrestricted Fund and \$2,000,000 is the amount necessary for the Minor Capital Fund for said fiscal year, as detailed in the attached budget, and that said proposed amounts should, therefore, be considered; and

WHEREAS, The Higher Education Restructuring Act of 1994 requires that a public hearing be held prior to the adoption of an overall institutional budget,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. That the proposed budget for the fiscal year July 1, 2012 to June 30, 2013 in the amount of \$79,347,495 for Current Unrestricted Operations and \$2,000,000 for the Minor Capital Fund be considered at a public hearing scheduled to be held, in the Boardroom, Chambers Hall Building, Middlesex County College, Edison, New Jersey at a time to be determined.
  - b. That the Assistant Secretary of the Board is authorized to provide appropriate notice of such public hearing.
2. WHEREAS, The President has recommended an increase in the tuition rates for academic sessions scheduled for FY 2013, including Summer I session FY 2012, in order to provide a portion of the revenue source for the services to be rendered; and  
  
WHEREAS, The President has recommended a Current Unrestricted Fund to provide educational and other services to the students of Middlesex County College for the year July 1, 2012 to June 30, 2013; and  
  
WHEREAS, Said services are funded by students, the State of New Jersey and the County of Middlesex;

NOW, THEREFORE, BE IT RESOLVED That the following changes in credit hour tuition rates be considered at a public hearing to be held in the Boardroom, Chambers Hall Building, Middlesex County College, Edison, New Jersey, at a time to be determined, commencing with the sessions scheduled for FY 2013, including Summer I session FY 2012, as follows:

- a. In-county tuition credit hour rate be increased from \$101.00 per credit hour to \$102.00 per credit hour;
- a. Out-of-county tuition credit hour rate be increased from \$202.00 per credit hour to \$204.00 per credit hour; and
- b. Out-of-state tuition credit hour rate be increased from \$202.00 per credit hour to \$204.00 per credit hour.

3. WHEREAS, The State of New Jersey and the County of Middlesex have funded construction, repair and replacement projects at Middlesex County College pursuant to the provisions of the County College Capital Projects Fund Act, L.1997, c.360; and

WHEREAS, Procedures for the authorization of specific projects to be completed at Middlesex County College require approval of the Board of Trustees and the Board of School Estimate; and

WHEREAS, The Facilities Committee of the Board of Trustees has reviewed the need for the projects as recommended by the President to the Board of Trustees; and

WHEREAS, The Facilities Committee recommends to the Board of Trustees that the following projects be included;

High voltage switch replacement	\$100,000
Boiler replacement	100,000
Window replacement	350,000
Unit ventilator replacements	<u>950,000</u>
TOTAL	\$1,500,000

NOW, THEREFORE, BE IT RESOLVED that the following projects for Fiscal Year 2013:

High voltage switch replacement	\$100,000
Boiler replacement	100,000
Window replacement	350,000
Unit ventilator replacements	<u>950,000</u>
TOTAL	\$1,500,000

are hereby approved by the Board of Trustees for implementation on the Middlesex County College campus, pursuant to the provisions of the County College Capital Projects Fund Act, L.1997, c.360; and

BE IT FURTHER RESOLVED That the Board of Trustees contemplates that the funding for the aforementioned projects would be equally divided between the County of Middlesex and the State of New Jersey pursuant to the provisions of NJSA 18A:64A-22 et seq.; and

BE IT FURTHER RESOLVED That the Secretary of the Board of Trustees submit a copy of this resolution to the members of the New Jersey Council of County Colleges and the Board of School Estimate for their consideration; and

BE IT FURTHER RESOLVED That the Board of School Estimate be requested to consider this resolution at a meeting of said Board at a date and time to be determined, in the Freeholders Meeting Room, County Administration Building, New Brunswick, New Jersey.

4. BE IT RESOLVED, That Patrick Madama, Vice President, Institutional Advancement, Middlesex County College, be appointed to represent the College as the Alternate Commissioner of the Middlesex County Joint Health Insurance Fund Commission.

After discussion, the motion was approved.

#### HUMAN RESOURCES COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Raja, for adoption of sections 1 through 7:

BE IT RESOLVED that the following actions be approved pursuant to recommendations 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>DATES</u>
Nester, Michael	English	Chairperson	1-221000-9125-1-00	93,394	01/27/12-06/15/12

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MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Goldfarb, Ronald	President's Office	Special Assistant to President	1-020000-9120-1-00	142,000	01/16/12
Roy, Richard	ESL/Languages & Culture	Interim Acting Chairperson	1-222000-9125-1-00	80,945	01/17/12

MANAGEMENT LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Miller, Ashley	Admissions	Paid	02/03/12-02/22/12

SECTION 2 – FACULTY

FACULTY CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Blanco, Virgil	ESL/Languages & Culture	Professor	1-222000-9110-1-00	122,102	01/17/12

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Altman, Susan	Visual, Performing & Media Arts	IX-M423	1-226500-9122-1-00	315
Altruda, Elisabeth	English	IX-M411	1-221000-9122-1-00	146
Bogner, Barbara	Office of Vice President and Student Affairs	IX-M422	1-080000-9122-1-00	910
Dell'Omo, Louis	Visual, Performing & Media Arts	IX-M423	1-226500-9122-1-00	945
DelVecchio, Sallie	English	IX-M411	1-221000-9122-1-00	34
Marshall, Maria	Visual, Performing & Media Arts	IX-M423	1-226500-9122-1-00	105
Scanlon, Michael	Mathematics	IX-M432	1-219000-9122-1-00	315
Sherman, Alan	Health & Safety	IX-M435	1-076000-9122-1-00	260
Shur, Ellen	English	IX-M411	1-221000-9122-1-00	35
Strugala, Richard	English	IX-M411	1-221000-9122-1-00	52

SECTION 3 – CONFIDENTIALS – No Action

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>DATES</u>
Marmatakis, Zaharenia	Facilities Maintenance	Department Coordinator	1-730000-9130-1-00	34,591	02/13/12-06/30/12
Morely, James	Police	Probationary Police Officer	1-070000-9130-1-00	35,986	02/01/12-06/30/12

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Castillo, Jose	Custodial Services	College Center Custodian	1-720000-9160-1-00	\$28,685 + Lead \$2,867	12/15/11-06/30/12
Engesser, Joseph	Custodial Services	College Center Custodian	1-720000-9160-1-00	\$28,685 + \$0.75/hr. Shift Differential	01/01/12-06/30/12
Pawelek, Mark*	Police	Police Officer 2	1-070000-9165-1-00	\$53,790	01/05/12-06/30/12

\*Correction to Salary

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Burke, Robert	Custodial Services	Paid	12/30/11-01/02/12
Moraller, Andrew	Facilities Maintenance	Paid	01/02/12-02/20/12
Planko, Georgiana	English	Paid	12/22/11-02/23/12

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Juhass, Alicia	Facilities Maintenance	1-730000-9130-1-00	10/27/11

**SECTION 5 – NON-ACADEMIC (NON-UNIT AFFILIATED)****NON-ACADEMIC APPOINTMENT – PART TIME/TEMPORARY**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Arocho, Sasha	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	07/01/11-06/30/12
Arooj, Shanza	Computer Science & Information Technology	Student Technical Assistant	1-239500-9150-1-00	7.25	01/03/12-06/30/12
Atienza, Helen	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	47.00	01/24/12-03/20/12
Bonchi, Beth	Information Technology	Operator	1-092000-9150-1-00	15.75	01/03/12-06/30/12
Branch-Thompson, Amanda	Health, Phys. Ed, Recreation & Dance	Fitness Center Attendant	1-192000-9141-1-00	8.00	11/15/11-06/30/12
Carey, Diane	Information Technology	Student Technical Assistant	1-092000-9150-1-00	7.50	07/01/11-06/30/12
Costanzo, Gregory	First Year Experience	First Experience Specialist	1-082000-9150-1-00	20.00	01/20/12-06/30/12
Dave, Dushyant	Computer Science & Information Technology	Student Technical Assistant	1-239500-9150-1-00	7.25	01/23/12-06/30/12
DeVries, Lisa	First Year Experience	First Experience Specialist	1-082000-9150-1-00	20.00	01/20/12-06/30/12
Ferguson, Paul	Dental Auxiliaries	Clinic Dentist	1-213000-9150-1-00	49.50	01/17/12-05/16/12
Formica, Anthony	Natural Science	Lab Assistant	1-218500-9141-1-00	12.00	12/26/11-05/31/12
Harris, Carol	Information Technology	Student Technical Assistant	1-092000-9150-1-00	7.50	12/12/11-06/30/12
Jakubczac, Arthur	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	47.00	01/24/12-05/08/12
Joho, Kim	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	47.00	01/24/12-05/08/12
Kaiser, Lisa	Student Activities	Orientation Leader	1-181000-9141-1-00	10.00	01/09/12-06/30/12
Kaiser, Lisa	Student Activities	Student Worker	1-181000-9141-1-00	7.25	01/18/12-06/30/12
Kartagener, Jay	Dental Auxiliaries	Clinic Dentist	1-213000-9150-1-00	47.25	01/17/12-05/16/12

Kasali, Damilola	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	12/12/11-06/30/12
Khan, Kashif	Computer Science & Information Technology	Student Technical Assistant	1-239500-9141-1-00	7.25	01/23/12-06/30/12
Lam, Chi	Computer Science & Information Technology	Student Technical Assistant	1-239500-9147-1-00	9.75	01/03/12-06/30/12
Lander, Jay	Visual, Performing & Media Arts	Lab Technician	1-226500-9150-1-00	15.00	01/23/12-05/08/12
Levi, Mannie	Dental Auxiliaries	Clinic Dentist	1-213000-9150-1-00	45.75	01/17/12-05/16/12
Lyons, Amanda	Visual, Performing & Media Arts	Department Assistant	1-226500-9150-1-00	15.00	01/03/12-02/29/12
Montgomery, Robert	Dental Auxiliaries	Clinic Dentist	1-213000-9150-1-00	48.75	01/17/12-05/16/12
Mugica, Julisa	Testing	Test Technician	1-655000-9150-1-00	14.00	01/09-12-06/30/12
Nacanthaer, Michael	Engineering Technologies	Lab Assistant	1-238500-9150-1-00	9.75	01/03/12-06/15/12
Patel, Binit	Computer Science & Information Technology	Student Technical Assistant	1-239500-9141-1-00	7.25	01/23/12-06/30/12
Patel, Gaurav	Computer Science & Information Technology	Student Technical Assistant	1-239500-9150-1-00	8.00	01/23/12-06/30/12
Patel, Purvi	Information Technology	Student Technical Assistant	1-092000-9141-1-00	7.50	07/01/11-06/30/12
Petrocelli, John	Dental Auxiliaries	Clinic Dentist	1-213000-9145-1-00	54.00	01/17/12-05/16/12
Pevny, Daniel	Computer Science & Information Technology	Student Technical Assistant	1-239500-9150-1-00	7.25	01/03/12-06/30/12
Quach, Duong	Computer Science & Information Technology	Student Technical Assistant	1-239500-9141-1-00	7.25	01/03/12-06/30/12
Shukla, Janaki	Computer Science & Information Technology	Student Technical Assistant	1-239500-9150-1-00	7.50	01/03/12-06/30/12
Solomon, Barbara	Dental Auxiliaries	Clinic Dentist	1-213000-9150-1-00	52.50	01/17/12-05/16/12
Terralheiro, Joana	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	47.00	03/20/12-05/08/12
Thomas, Todd	Computer Science & Information Technology	Student Technical Assistant	1-239500-9141-1-00	7.25	01/03/12-06/30/12
Thompson, Amery	Student Activities	Student Worker	1-181000-9141-1-00	7.25	01/16/12-06/30/12
Thompson, Amery	Student Activities	Usher	1-181000-9141-1-00	10.00	01/16/12-06/30/12

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Thompson, Charles	Student Activities	Student Worker	1-181000-9141-1-00	7.25	01/16/12-06/30/12
Thompson, Charles	Student Activities	Usher	1-181000-9141-1-00	10.00	01/16/12-06/30/12
Wargo, Ed	Visual, Performing & Media Arts	Lab Coordinator	1-226500-9150-1-00	11.00	01/23/12-05/08/12
Wasserman, Jamie	Dental Auxiliaries	Clinic Dentist	1-213000-9150-1-00	54.00	01/17/12-05/16/12
Williams, Shontell	Academic Advising	Academic Advising Center Coordinator	1-195000-9150-1-00	20.00	01/04/12-06/30/12
Zweig, Marc	Dental Auxiliaries	Clinic Dentist	1-213000-9145-1-00	54.00	01/17/12-05/16/12

**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>
Palms, Brian	Natural Sciences	Process Tech. Assistant	5-218514-9141-1-62	12.25	01/09/12-05/31/12
Torres, Jennifer	Child Care	Child Care Assistant II	5-544012-9150-1-42	8.00	01/05/12-06/03/12

**SPONSORED AND SPECIAL PROJECTS LEAVE OF ABSENCE**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Yurecko, Claudia	Corporate & Community Ed	Paid	12/14/11-12/30/11

**SECTION 7 – PAYROLLS**

**ACADEMIC ADVISING**

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending January 13, 2012 beginning with the name **Balabkins, Xenia** and ending with the name **Tillotson, Lucia** for a total amount of \$16,926.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	1,407.00

Bogner, Barbara	840.00
Buscemi, Elaine	1,018.50
Buscemi, Santi	126.00
Christensen, Erin	84.00
Dingle, Donna	4,378.50
Ganpat, Asha	2,131.50
Gerow, Trace	157.50
Graber, Patricia	2,331.00
Kanwal, Virender	168.00
Lynch, Mary	84.00
Nagarajan-Iyer, Lakshmi	462.00
Olson, Jerome	1,596.00
Pean, Claire	73.50
Rehbein, Edith	567.00
Samelson, Martin	84.00
Strugala, Richard	892.50
Swan, Darren	199.50
Swan, Evan	283.50
Tillotson, Lucia	42.00
<b>TOTAL</b>	<b>16,926.00</b>

DIVISION OF CORPORATE AND COMMUNITY ED

- 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 January, 2012 be approved for the indicated amounts listed below beginning with the name Arce, Maribel and ending with the name Witherly, Rita for the total amount of \$ 19,770.00 (budget code 1-520000-9116-1-00):

THE INSTITUTE

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Arce, Maribel	11-12:456	800.00
Bancroft, Sharon	11-12:538	360.00
Frank, Barry	11-12:490	320.00
Frank, Barry	11-12:495	320.00

Frank, Barry	11-12:527	320.00
Frank, Barry	11-12:528	320.00
Frank, Barry	11-12:529	320.00
Frank, Barry	11-12:530	320.00
Frank, Barry	11-12:532	320.00
Gettinger, Marilyn	11-12:459	600.00
Hobson, Ronald	11-12:516	800.00
Kormos, John	11-12:486	320.00
Kormos, John	11-12:493	320.00
Kormos, John	11-12:494	320.00
Kormos, John	11-12:525	320.00
Kormos, John	11-12:536	320.00
Kormos, John	11-12:654	320.00
Koscinski, Cornelia	11-12:664	200.00
Koscinski, Cornelia	11-12:665	200.00
Koscinski, Cornelia	11-12:666	200.00
Leguia, Carla	11-12:500	320.00
Leguia, Carla	11-12:534	320.00
Leguia, Carla	11-12:535	320.00
Miles, John	11-12:522	320.00
Miles, John	11-12:523	320.00
Oliver, Richard	11-12:487	320.00
Oliver, Richard	11-12:488	320.00
Oliver, Richard	11-12:489	320.00
Oliver, Richard	11-12:510	320.00
Oliver, Richard	11-12:526	320.00
Oliver, Richard	11-12:533	320.00
Oliver, Richard	11-12:537	320.00
Pennington-Joyner, Lori	11-12:465	190.00
Pennington-Joyner, Lori	11-12:466	190.00
Pennington-Joyner, Lori	11-12:511	105.00
Pennington-Joyner, Lori	11-12:512	105.00
Pennington-Joyner, Lori	11-12:539	320.00
Pennington-Joyner, Lori	11-12:651	320.00
Pennington-Joyner, Lori	11-12:652	320.00

Prince, Rhonda	11-12:517	480.00
Pullara, Charles	11-12:485	360.00
Pullara, Charles	11-12:491	360.00
Pullara, Charles	11-12:501	360.00
Pullara, Charles	11-12:502	360.00
Pullara, Charles	11-12:656	360.00
Pullara, Charles	11-12:657	360.00
Ruggeri, Adriana	11-12:532	320.00
Spaziano, Anthony	11-12:521	2700.00
Thornton, Latisha	11-12:515	600.00
Trent, Elizabeth	11-12:313	100.00
Van Den Akker, Peter	11-12:460	600.00
Witherly, Rita	11-12:524	<u>100.00</u>
	<b>TOTAL</b>	<b>19,770.00</b>

- b) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for January, 2012 be approved for the indicated amounts listed below beginning with the name **Abramov, Gennadiy** and ending with the name **Zuluaga, Gloria** for the total amount of \$47,791.00 (budget code 1-510000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	11-12: 185	210.00
Abramov, Gennadiy	11-12: 185	210.00
Abramov, Gennadiy	11-12: 185	210.00
Berse, Alissa	11-12: 188	1,400.00
Damato, John	11-12: 196	2,400.00
Doherty, Jane	11-12: 200	525.00
Fabiano, Philip	11-12: 202	600.00
Farber, Maria	11-12: 291	1,920.00
Faucera, Allen	11-12: 203	355.00
Fitzpatrick, Nickasee	11-12: 204	525.00
Freiburg, Dana	11-12: 208	735.00
George, Cheryl	11-12: 210	250.00

Hattem, David	11-12: 213	1,350.00
Helou, Carla	11-12: 214	560.00
Hinton, Debbie	11-12: 216	270.00
Hinton, Debbie	11-12: 216	270.00
Hinton, Debbie	11-12: 216	540.00
Horne, Beverly	11-12: 218	210.00
Horne, Beverly	11-12: 218	210.00
Jayakumar, Shyam	11-12: 221	180.00
Kaiserman, Melanie	11-12: 223	1,350.00
Laska, David	11-12: 225	240.00
Lotlikar-Kamath, Swati	11-12: 227	210.00
Lotlikar-Kamath, Swati	11-12: 227	210.00
Macik, Sharon	11-12: 229	630.00
Miller, Michael	11-12: 439	222.00
Mistry, Manish	11-12: 236	735.00
Morales, Lucy	11-12: 238	1,350.00
Parker, Bruce	11-12: 241	90.00
Parker, Bruce	11-12: 241	2,250.00
Patel, Anjana	11-12: 243	525.00
Pean, Claire	11-12: 244	1,365.00
Petrosini, Daniel	11-12: 248	600.00
Phelan, David	11-12: 191	480.00
Pucillo, Agnes	11-12: 250	2,345.00
Pucillo, Agnes	11-12: 250	1,855.00
Raji, Karen	11-12: 252	560.00
Raji, Karen	11-12: 182	680.00
Raji, Karen	11-12: 182	360.00
Raji, Karen	11-12: 252	400.00
Raji, Karen	11-12: 182	470.00
Rapolla, Nancy	11-12: 253	420.00
Reilly, Catherine	11-12: 254	1,690.00
Reinhold, Paul	11-12: 255	645.00
Reinhold, Paul	11-12: 255	774.00
Scharf, Jaclyn	11-12: 260	1,400.00
Shah, Raship	11-12: 263	210.00

Shah, Raship	11-12: 263	210.00
Shah, Raship	11-12: 263	210.00
Shah, Raship	11-12: 263	315.00
Shah, Raship	11-12: 263	210.00
Shah, Raship	11-12: 263	315.00
Shipman, Frank	11-12: 264	315.00
Snopek, Al	11-12: 265	2,750.00
Soback, Cheryl	11-12: 266	140.00
Soback, Cheryl	11-12: 266	140.00
Sternberg, Joan	11-12: 268	1,200.00
Sukotsky, Joseph	11-12: 272	540.00
Tasy, Stephen	11-12: 273	750.00
Teekah, Sabrina	11-12: 274	735.00
Tobin, April Lynn	11-12: 275	810.00
Tricario, Mary	11-12: 277	270.00
Vargas, Maria	11-12: 279	525.00
Wallace, Regina	11-12: 181	440.00
Wallace, Regina	11-12: 181	400.00
Whitt, Ellen	11-12: 285	1,260.00
Zuluaga, Gloria	11-12: 289	630.00
Zuluaga, Gloria	11-12: 289	630.00
	<b>TOTAL</b>	<b>47,791.00</b>

- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for January, 2012 be approved for the indicated amounts listed below beginning with the name **Banks, Christine** and ending with the name **Cummings, Daniel** for the total amount of \$870.00 (budget code 1-511000-9116-00):

**PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)**

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Banks, Christine	11-12: 187	105.00
Banks, Christine	11-12: 187	105.00
Bottega, Richard	11-12: 190	120.00
Bottega, Richard	11-12: 190	120.00

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Bottega, Richard	11-12: 190	120.00
Cummings, Daniel	11-12: 195	150.00
Cummings, Daniel	11-12: 195	<u>150.00</u>
	<b>TOTAL</b>	870.00

- d) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for January, 2012 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Esannason, Laura** for the total amount of \$1,552.00 (budget code 5-510003-9150-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (AH GRANT SUPPORT STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Essanason, Laura	11-12: 335	480.00
Esannason, Laura	11-12: 335	680.00
Esannason, Laura	11-12: 335	<u>392.00</u>
	<b>TOTAL</b>	1,552.00

- e) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for January, 2012 be approved for the indicated amounts listed below beginning with the name **Porbeni, Anita** and ending with the name **Watler, Charlene** for the total amount of \$5,450.00 (budget code 5-510003-9330-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (AH GRANT INSTRUCTIONAL STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Porbeni, Anita	11-12: 436	5,250.00
Watler, Charlene	11-12: 643	<u>200.00</u>
	<b>TOTAL</b>	5,450.00

- f) 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 January, 2012 be approved for the indicated amounts listed below beginning with the name **Imgrund, Colleen** and ending with the name **Welscher, Joan** for the total amount of \$11,102.50 (budget code 5-520012-9116-1-33):
- CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	11-12: 504	1,430.00
Masterson, Robert	11-12: 506	3,116.66
Patel, Anjana	11-12: 507	3,208.34
Pullara, Charles	11-12: 681	2,625.00
Welsher, Joan	11-12: 509	<u>722.50</u>
	<b>TOTAL</b>	11,102.50

HUMAN RESOURCES DEPARTMENT

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

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
McSorley, Denise	Dental Auxiliaries	Assumed Teaching Responsibilities	1-213000-9116-1-00	190.65
Shulman, Susan	Mathematics	Adjunct Faculty Observations	1-219000-9116-1-00	735.00

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS SALARY</u>	<u>REVISED SALARY</u>
Bachmann, Paul A	6,570	6,946
Bachmann, Paul	2,730	3,510
Johnson, Laurell	6,183	6,698

BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Winter 2012 Adjunct Payroll be approved.

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>SALARY</u>
Barnhart, Steven	PSY-123-IN1	PSY-123-IN	5,460
Biedzynski, James	HIS-122-86		2,109

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Bonura, John	SOC-225-85		2,061
Cilente, Jerald	PSY-223-85		2,109
Corzo, Aimee	ENG-121-IN	ENG-122-iN	5,460
de Uriarte, Brian	ECO-201-85		2,730
Dell'Omo, Louis	SPE-121-85	SPE-121-86	5,460
DeLucia, Maria	MAT-014-88		3,640
Dhanda, Naresh	CSC-105-86		2,730
Di Iorio, Helene	PSY-255-IN		2,730
di Pasquale, Emanuel	ENG-212-85		2,730
Dzurisin, Andrew	SOC-121-86		2,730
Edwards, Melissa	ENG-122-IN2		2,730
Freiwald, Andrea	ART-201-85		2,655
Ganpat, Asha	ART-105-85		1,971
Goldberg, David	ECO-202-IN		2,061
Groninger, Don	MAT-013-88		3,640
Harrington, Christine	PSY-232-IN1	PSY-232-IN	5,460
Honey, Patrick	PED-140-85	PED-140-86	3,640
Katz, Martin	ART-124-85		1,971
Lansburg, Thomas	HIS-121-IN	HIS-121-IN1	3,942
LeBlanc, Gregory	PED-139-85		1,820
Lipton, David	HIS-221-85		1,971
Lugo, Angela	RDG-011-85		2,730
Moskowitz, Jack	ENG-122-85	ENG-122-86	5,460
Nagarajan-Iyer, Lakshmi	ECO-201-IN		2,730
Nickerson, Jeremy	SPE-121-87		2,730
Otlowski, Wayne	HIS-121-85		2,061
Picioccio, Nicholas	CSC-105-85		2,730
Rakova, Elena	MAT-101-IN	MAT-102-IN	5,460
Ramer, Elliot	SPA-122-85		2,730
Rose, Leo	HED-150-86		2,061
Roskoski, John	PHI-121-85		1,971
Saborido, Juan	SPA-121-85		2,730
Sacchi Jr., John	HED-150-87		2,730
Sorace, Cynthia	HED-150-85		2,730
Spector, Jeffrey	BUS-101-IN	CSC-105-87	5,460

Vayndorf, Irina	SOC-121-IN	1,971
Wilson, Runae	PSY-123-85	1,971
Zale, Steven	CSC-107-85	1,820
Zifchak, Robert	PED-143-85	1,820
Zimmerman, Daniel	ENG-121-85	2,730

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for January 2012 is attached.

AUDIENCE

None.

Mr. Tighe moved, seconded by Mr. Sica, to go into Executive Session to discuss a personnel issue. No action was taken at this time.

There being no further business, the meeting adjourned at 9:19 a.m. The next scheduled regular meeting of the Board will take place on Wednesday February 22, 2012, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

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HANK BAUER  
Secretary

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