

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of March 14, 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: Mmes. Manzoor, Palumbo and Power and Messrs. Bauer, Finkelstein, Sica, Stewart and Tighe. Messrs. Antisell, Lisicki, Mulkerin, and Raja were absent. Also present were President La Perla-Morales, Freeholder Tomaro, Mr. Hoffman, 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. Bauer, that the regular meeting minutes of February 22, 2012, be adopted as presented. After discussion, the motion was approved.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Tighe, for adoption of resolutions 1 and 2:

1. WHEREAS, the Academic, Student, Alumni and Minority Affairs Committee of the Board of Trustees met and after identifying the need and relevance, and upon recommendation of the College President, unanimously approved a new Certificate of Achievement Program in Basic Automotive Technology,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees approves the Certificate of Achievement in Basic Automotive Technology.

2. WHEREAS, an application entitled NEW JERSEY HEALTH CARE TALENT NETWORK has been submitted by the College to Rutgers, The State University of New Jersey (hereinafter referred to as "Rutgers") in the amount of \$14,000; and

WHEREAS, Rutgers has approved the application entitled NEW JERSEY HEALTH CARE TALENT NETWORK 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, NEW JERSEY HEALTH CARE TALENT NETWORK 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, NEW JERSEY HEALTH CARE TALENT NETWORK as submitted by the College to Rutgers, The State University of New Jersey for the period January 1, 2012 through June 30, 2012 in the total amount of \$14,000.
- b. The Board herein accepts the award of \$14,000 and authorizes the College President and/or her designee to implement the project.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Bauer moved, seconded by Mr. Tighe, for adoption of resolutions 1a through 7:

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 II professional engineering services for the College Center, Performing Arts Center, Instructional Resource Center and Physical Education Center HVAC upgrades in the amount of \$21,100.00.

Contract Amount	\$23,100.00
Payment #1	<u>21,100.00</u>
Balance	<u>\$ 2,000.00</u>

b. Blackney Hayes Architects for Phase I professional architectural services for the Billy Johnson Hall Curtain Wall Replacement project in the amount of \$14,000.00.

Contract Amount	\$14,000.00
Payment #1 - FINAL	<u>14,000.00</u>
Balance	<u>\$ 0.00</u>

c. Blackney Hayes Architects for Phase II professional architectural services for the Billy Johnson Hall Curtain Wall Replacement project in the amount of \$20,545.84. (This includes \$45.84 charge for reimbursable expenses which is not part of the contract total.)

Contract Amount	\$20,500.00
Payment #1 – FINAL	20,500.00
Reimbursable Expenses	<u>45.84</u>
Balance	<u>\$ 0.00</u>

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

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

<u>STATE CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
75440	Dell Computer	Computer Hardware	\$14,267.84
70262	E-Plus	Computer Supplies	\$ 837.79

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 # 9851 architectural/consulting for L'Hommedieu Hall Dental Laboratory Feasibility Study from a total of 11 responses received:

MKSD Architects, Allentown, PA for the amount of \$25,370.00.

4. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a bid award be made to the following firm(s):

a. Bid # 705 for chemistry supplies from a total of 4 responses received:

Fisher Scientific, Hanover Park, IL for the amount of \$7,471.02.

Sargent Welch, Arlington Heights, IL for the amount of \$921.25.

J&H Berge Inc., South Plainfield, NJ for the amount of \$583.24.

b. Bid # 706 for gym floor mats from a total of 2 responses received:

BSN Sports Inc., Jenkintown, PA for the amount of \$34,998.40.

c. Bid # 707 for portable stage with ADA accessible ramps from a total of 4 responses received:

Sico America, Inc., Minneapolis, MN for the amount of \$46,625.00.

5. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration, a contract for purchases and services classified as exempt under the provisions of N.J.S.A. 18A:64A-25 et seq. be made to the following firm(s):

The College Board, New York, NY for Accuplacer tests for the not-to-exceed amount of \$75,000.00.

6. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory, and the Vice President for Finance and Administration, a contract amendment be made to the following firm(s):

a. Automatic Data Processing, Roseland NJ to amend the contract for additional Human Resource payroll services in the amount of \$71,125.00.

Contract Amount	\$148,536.00
Amendment # 1	<u>71,125.00</u>
New Contract Amount	<u>\$220,261.00</u>

b. CME Associates, Parlin, NJ to amend the contract for Alternate II work in conjunction with the Solar Energy project and parking lot construction observation for the not-to-exceed amount of \$128,000.00.

Contract Amount	\$ 64,000.00
Amendment # 1	<u>128,000.00</u>
New Contract Amount	<u>\$192,000.00</u>

7. WHEREAS, Lot 2, LLC and Middlesex County College (“MCC”) have executed a Power Purchase Agreement for the sale of solar generated electricity, dated June 30, 2011 (the “Lot 2 PPA”), pursuant to which Lot 2 agreed to finance, install, own, operate and maintain a solar energy facility on MCC’s car park known as “Parking Lot 2”;

WHEREAS, Lot 6, LLC and MCC have executed a Power Purchase Agreement for the sale of solar generated electricity, dated June 30, 2011 (the "Lot 6 PPA"), pursuant to which Lot 6 agreed to finance, install, own, operate and maintain a solar energy facility on MCC's car park known as "Parking Lot 6";

WHEREAS, the Lot 2 PPA and the Lot 6 PPA provide that if the Solar Alternative Compliance Payment ("SACP") Schedule is reduced below a certain level, Lot 2 LLC and Lot 6 LLC may terminate the Lot 2 PPA and the Lot 6 PPA;

WHEREAS, in anticipation of a change in the SACP Schedule Lot 2 LLC and Lot 6 LLC and in anticipation of exercising its option to terminate the Lot 2 PPA and the Lot 6, PPA, Lot 2 LLC and Lot 6 LLC have not commenced the governmental approval process for the Lot 2 PPA and the Lot 6 PPA; and

WHEREAS, based on the above, the MCC and Lot 2, LLC and Lot 6, LLC have agreed to a settlement of the Lot 2 PPA and Lot 6 PPA, whereby Lot 2, LLC and Lot 6, LLC have agreed to reimburse MCC in the amount of \$150,000.00, for expenses incurred by MCC.

NOW, THEREFORE, be it resolved as follows:

- a. MCC agrees that the Lot 2 PPA and Lot 6 PPA be terminated pursuant to a Termination Agreement substantially in the form attached hereto.
- b. MCC agrees to grant Vanguard Energy Partners ("VEP") an option exercisable by no later than May, 1, 2013, to finance, install, own, operate and maintain a solar energy facility on Parking Lot 2 and/or Parking Lot 6 in accordance with the terms of an Option Agreement between MCC and VEP, substantially in the form attached hereto.
- c. The Board of Trustees authorizes the President of the College to execute the Termination Agreement and Option Agreement substantially in the form attached hereto.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Ms. Palumbo moved, seconded by Mr. Bauer, 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 SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Moetz, John	Business Office	1-031000-9121-1-00	03/22/12

SECTION 2 – FACULTY

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Dzurisin, Andrew	History & Social Sciences	IX-M428	1-223500-9122-1-00	105.00
Ostacher, Jane	ESL/Languages & Cultures	IX-M433	1-222000-9122-1-00	1,058.75
Peleg, Janet	ESL/Languages & Cultures	IX-M433	1-222000-9122-1-00	1,057.00
Santelli, Marianne	ESL/Languages & Cultures	IX-M433	1-222000-9122-1-00	1,058.75

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>
Caballero, Eileen*	Admissions	Student Records Assistant	1-111000-9130-1-00	32,257	03/26/12-06/30/12
Martinez, Sonia	Financial Aid	Financial Aid Assistant	1-117000-9130-1-00	35,557	04/09/12-06/30/12

*Date of Hire Changed

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NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Blegboh, Barbara	Custodial Services	Paid	02/27/12-03/02/12
Blegboh, Barbara	Custodial Services	Paid	03/09/12-03/22/12
Planko, Georgiana	English	Paid	02/24/12-03/28/12
Reyes, Sadarmelis	Custodial Services	Paid	03/05/12-04/09/12

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Pilesky, George	Police	1-070000-9170-1-00	03/06/2012

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>
Bayless-Owens, Shalonda	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	20.50	07/01/12-06/30/13
Benitez, David	Natural Sciences	Chemistry Lab Assistant	1-218500-9150-1-00	9.25	03/05/12-05/13/12
Caballero, Eileen	Admissions	Student Records Assistant	1-111000-9150-1-00	17.73	03/09/12-03/25/12
Derowitsch, Thomas	English	Substitute Lab Assistant	1-221000-9150-1-00	14.25	01/24/12-06/30/12
Kaplan, Robert	Academic Advising	Academic Advising Coordinator	1-195000-9146-1-00	21.00	07/01/12-06/30/13
Lyons, Amanda	Visual, Performing & Media Arts	Department Assistant	1-226500-9150-1-00	15.00	03/01/12-06/15/12
Merski, Jan	Academic Advising	Intake Planner	1-195000-9146-1-00	20.75	07/01/12-06/30/13
Mohanty, Madhulita	Tutoring	Senior Tutor	1-651000-9150-1-00	12.00	03/05/12-06/30/12
Strauss, Jeremy	Tutoring	Senior Tutor	1-651000-9141-1-00	12.00	02/21/12-06/30/12
Williams, Shontell	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	20.00	07/01/12-06/30/13
Yuan, Guo Quan	Tutoring	Peer Tutor	1-651000-9141-1-00	8.00	02/28/12-06/30/12

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>
Fishman, Elliot	Professional & Community Programs	Student Support Coordinator	5-510005-9150-1-00	25.00	02/27/12-06/30/12
Gaudio, Cynthia	Professional & Community Programs	Job Development Specialist	5-510005-9150-1-00	20.00	02/27/12-06/30/12

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending March 2, 2012 beginning with the name **Balabkins, Xenia** and ending with the name **Tillotson, Lucia** for a total amount of \$829.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	63.00
Bogner, Barbara	42.00
Christensen, Erin	63.00
Gerow, Trace	42.00
Graber, Patricia	420.00
Kanwal, Virender	42.00
Nagarajan-Iyer, Lakshmi	52.50
Olson, Jerome	63.00
Tillotson, Lucia	42.00
TOTAL	829.50

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 March, 2012 be approved for the indicated amounts listed below beginning with the name Chen, Christine and ending with the name Witherly, Rita for the total amount of \$ 21,380.00 (budget code 1-520000-9116-1-00):

THE INSTITUTE

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Chen, Christine	11-12:740	640.00
Chen, Christine	11-12:741	80.00
Chen, Christine	11-12:749	960.00
Corrales, Jessica	11-12:700	800.00
Frank, Barry	11-12:704	320.00
Frank, Barry	11-12:705	320.00
Hobson, Ronald	11-12:496	800.00
Hobson, Ronad	11-12:497	800.00
Hobson, Ronald	11-12:516	800.00
Kirbos, Steve	11-12:678	910.00
Kirbos, Steve	11-12:679	910.00
Kirbos, Steve	11-12:680	780.00
Kirbos, Steve	11-12:681	780.00
Koscinski, Cornelia	11-12:664	400.00
Koscinski, Cornelia	11-12:706	720.00
Koscinski, Cornelia	11-12:739	100.00
Leguia, Carla	11-12:703	800.00
Leguia, Carla	11-12:720	800.00
Miles, John	11-12:695	320.00
Miles, John	11-12:696	320.00
Miles, John	11-12:722	320.00
Miles, John	11-12:723	320.00
Miles, John	11-12:724	320.00
Miles, John	11-12:725	320.00
Miles, John	11-12:726	320.00
Miles, John	11-12:727	320.00
Pennington-Joyner, Lori	11-12:730	320.00
Ruggeri, Adriana	11-12:709	520.00
Ruggeri, Adriana	11-12:732	520.00

Ruggeri, Adriana	11-12:735	440.00
Sclafani, Rosanne	11-12:676	400.00
Sclafani, Rosanne	11-12:677	400.00
Spaziano, Anthony	11-12:521	2,700.00
Witherly, Rita	11-12:716	<u>1,800.00</u>
	TOTAL	21,380.00

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 March, 2012 be approved for the indicated amounts listed below beginning with the name Abramov, Gennadiy and ending with the name Wallace, Regina for the total amount of \$21,547.00 (budget code 1-510000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	11-12: 541	210.00
Abramov, Gennadiy	11-12: 541	210.00
Abramov, Gennadiy	11-12: 541	315.00
Abramov, Gennadiy	11-12: 541	210.00
Berse, Alissa	11-12: 544	210.00
Bottega, Richard	11-12: 547	240.00
Bottega, Richard	11-12: 547	240.00
Coulson, Donna	11-12: 550	240.00
Coulson, Donna	11-12: 194	240.00
Esannason, Laura	11-12: 557	1,820.00
Esannason, Laura	11-12: 557	210.00
Fabiano, Philip	11-12: 558	600.00
Fitzpatrick, Nickasee	11-12: 560	525.00
Fitzpatrick, Nickasee	11-12: 560	525.00
Fitzpatrick, Nickasee	11-12: 560	525.00
Fragoso, Lori	11-12: 561	735.00
Frank, Barry	11-12: 562	795.00
Frank, Barry	11-12: 562	954.00
Horne, Beverly	11-12: 572	210.00
Horne, Beverly	11-12: 572	210.00

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Hye, Suzanne	11-12: 573	90.00
Molloy, William	11-12: 591	210.00
Patel, Anjana	11-12: 597	630.00
Pucillo, Agnes	11-12: 604	2,730.00
Pucillo, Agnes	11-12: 604	140.00
Pucillo, Agnes	11-12: 604	420.00
Pucillo, Agnes	11-12: 604	840.00
Pucillo, Agnes	11-12: 604	140.00
Rapolla, Nancy	11-12: 607	1,000.00
Reinhold, Paul	11-12: 609	387.00
Reinhold, Paul	11-12: 609	516.00
Ross, Heather	11-12: 742	210.00
Sarnouski, Darlene	11-12: 612	656.00
Sasso, William	11-12: 613	195.00
Sasso, William	11-12: 613	195.00
Sasso, William	11-12: 613	195.00
Shah, Raship	11-12: 617	315.00
Shah, Raship	11-12: 617	420.00
Stanislawczyk, Andrew	11-12: 621	900.00
Stoltman, Marsha	11-12: 623	210.00
Stoltman, Marsha	11-12: 623	210.00
Trella, Linda	11-12: 629	324.00
Wallace, Regina	11-12: 181	1,165.00
Wallace, Regina	11-12: 181	<u>225.00</u>
	TOTAL	21,547.00

- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for March, 2012 be approved for the indicated amounts listed below beginning with the name **Banks, Christine** and ending with the name **Bottega, Richard** for the total amount of \$825.00 (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: 543	105.00

Bottega, Richard	11-12: 546	120.00
Bottega, Richard	11-12: 546	120.00
Bottega, Richard	11-12: 546	120.00
Bottega, Richard	11-12: 546	120.00
Bottega, Richard	11-12: 546	120.00
Bottega, Richard	11-12: 546	<u>120.00</u>
	TOTAL	825.00

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 March, 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 \$688.00 (budget code 5-510003-9150-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (AH GRANT SUPPORT STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	11-12: 335	296.00
Esannason, Laura	11-12: 335	<u>392.00</u>
	TOTAL	688.00

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 March, 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 \$6,315.00 (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: 712	2,520.00
Porbeni, Anita	11-12: 712	2,520.00
Porbeni, Anita	11-12: 712	1,050.00
Watler, Charlene	11-12: 643	<u>225.00</u>
	TOTAL	6,315.00

f) 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

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for March, 2012 be approved for the indicated amounts listed below beginning with the name Loverton-Minor, Nellie and ending with the name Loverton-Minor, Nellie for the total amount of \$105.00 (budget code 1-530000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Loverton-Minor, Nellie	11-12: 784	<u>105.00</u>
	TOTAL	105.00

- g) 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 March, 2012 be approved for the indicated amounts listed below beginning with the name Imgrund, Colleen and ending with the name Welsher, Joan for the total amount of \$13,963.16 (budget code 5-520012-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	11-12: 743	1,100.67
Kastel, Herb	11-12: 744	2,687.50
Masterson, Robert	11-12: 745	3,116.66
Patel, Anjana	11-12: 746	3,208.33
Pullara, Charles	11-12: 786	2,250.00
Welsher, Joan	11-12: 748	<u>1,600.00</u>
	TOTAL	13,963.16

HUMAN RESOURCES DEPARTMENT

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

ADDITIONS

<u>NAME</u>	<u>COURSE ASSIGNMENT</u>	<u>SALARY</u>
Kiel, Mary	BIO-111-61	3,705
Simone Jr., Daniel	CJU-123-JA	1,971

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS SALARY</u>	<u>REVISED SALARY</u>
DeRupo, Gwendolyn	2,628.00	2,748.00
Dougherty, Marianne	2,061.00	3,533.00
Fabiano, William	6,026.00	6,326.00
Gomez, Francisco	6,183.00	6,870.00
Gundanna, Venkatahala	4,218.00	6,279.00
Lipman, Marc	5,904.00	7,749.00
Mucha, Bernardo	3,942.00	1,548.00
Park, Winston	2,748.00	6,183.00
Schatz, Naomi	2,730.00	682.50

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
McBarnette-Neilley, Cathy	Accounting, Business & Legal Studies	Class Coverage for MKT 201-71	1-232000-9116-1-00	140.79
McSorley, Denise	Dental Auxiliaries	Class Coverage for E. Buscemi	1-213000-9116-1-00	196.32
Pasko, Thomas	School Relations	Algebra Summer Institute	5-285100-9600-1-00	385.00
Sacchi, John	Intercollegiate Athletics	Basketball	3-953000-9172-1-00	70.00
Sacchi, John	Intercollegiate Athletics	Wrestling	3-954000-9171-1-00	120.00

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

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

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AUDIENCE

None.

There being no further business, the meeting adjourned at 9:03 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, April 18, 2012, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

HANK BAUER
Secretary