

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of June 20, 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. Antisell, Finkelstein, Lisicki, Raja, Sica, Stewart and Tighe. Messrs. Mulkerin and Oras were absent. Also present were President La Perla-Morales, Mr. Golum, 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. Raja moved, seconded by Mr. Tighe, that the regular meeting minutes of May 23, 2012, be adopted as presented. After discussion, the motion was approved.

CORRESPONDENCE

Correspondence this month included a letter from the SUNY Oneonta Alumni Association congratulating Dr. Joann La Perla-Morales on being chosen to receive the Distinguished Alumna Award. Also received was a letter from the Corporation for National and Community Service recognizing MCC for being named to the 2012 President's Higher Education Community Service Honor Roll.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

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

1. WHEREAS, an application entitled MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM Year 3/3 has been submitted by the College to the State of New Jersey, Department of Education (hereinafter referred to as the "State") in the amount of \$710,296; and

WHEREAS, the State has approved the application entitled MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM Year 3/3 as submitted by the College; and

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

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

WHEREAS, the Board has determined that the operation of a project entitled, MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM Year 3/3 is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the renewal application for the project entitled, MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM Year 3/3 as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2012 through June 30, 2013 in the total amount of \$710,296.
- b. The Board herein accepts the award of \$710,296 and authorizes the College President and/or her designee to implement the project.
- c. The Board approves the submission of budget modifications for the project, entitled, MATHEMATICS AND SCIENCE PARTNERSHIP Year 3/3.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Antisell moved, seconded by Mr. Tighe, for adoption of resolutions 1 through 13:

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. Wilentz, Goldman & Spitzer P.A. for legal services associated with the Photovoltaic Power Purchase Agreement (PPA) bid and contracts in the amount of \$11,513.25. Payment is being disbursed from the professional fee reimbursement provided by Vanguard Energy Partners in accordance with the Photovoltaic Power Purchase Agreement (PPA).

Contract Amount (Revised)	\$137,724.48
Previous Payments	126,211.23
Payment #3	<u>11,513.25</u>
Balance	<u>\$ 0.00</u>

b. CME Associates for Phase II professional engineering services in conjunction with the Photovoltaic Power Purchase Agreement (PPA) in the amount of \$18,582.50. Payment is being disbursed from the professional fee reimbursement provided by Vanguard Energy Partners in accordance with the Photovoltaic Power Purchase Agreement (PPA).

Contract Amount	\$346,500.00
Previous Payments	94,395.75
Payment #6	<u>18,582.50</u>
Balance	<u>\$233,521.75</u>

c. CME Associates for Phase II professional engineering services in conjunction with the Photovoltaic Power Purchase Agreement (PPA) in the amount of \$8,699.00. Payment is being disbursed from the professional fee reimbursement provided by Vanguard Energy Partners in accordance with the Photovoltaic Power Purchase Agreement (PPA).

Contract Amount	\$346,500.00
Previous Payments	112,978.25
Payment #7	<u>8,699.00</u>
Balance	<u>\$224,822.75</u>

- d. CME Associates for Phase II professional engineering services in conjunction with the Photovoltaic Power Purchase Agreement (PPA) in the amount of \$8,562.50. Payment is being disbursed from the professional fee reimbursement provided by Vanguard Energy Partners in accordance with the Photovoltaic Power Purchase Agreement (PPA).

Contract Amount	\$346,500.00
Previous Payments	121,677.25
Payment #8 - FINAL	<u>8,562.50</u>
Balance	<u>\$216,260.25</u>

- e. L. R. Kimball for preparation of a comprehensive Master Plan as recommended by the Middle States Commission on Higher Education in the amount of \$24,557.07. (This includes \$1,657.07 charge for reimbursable expenses which is not part of the contract total.)

Contract Amount	\$152,000.00
Previous Payments	124,100.00
Payment #5	22,900.00
Reimbursable Expenses	<u>1,657.07</u>
Balance	<u>\$ 5,000.00</u>

- f. Blackney Hayes Architects for Phase III professional engineering services in conjunction with the Billy Johnson Hall Curtain Wall Replacement in the amount of \$250.00.

Contract Amount	\$2,000.00
Payment #1	<u>250.00</u>
Balance	<u>\$1,750.00</u>

- g. CME Associates for Phase II engineering consulting services for the parking lot reconstruction project in the amount of \$28,190.80.

Contract Amount	\$128,000.00
Previous Payments	31,380.30
Payment #3	<u>28,190.80</u>
Balance	<u>\$ 68,428.90</u>

h. Stilo Excavating, Inc. for construction services in conjunction with the Parking Lot #2 and #6A Improvements project in the amount of \$346,057.39.

Contract Amount	\$1,889,671.50
Previous Payments	196,107.78
Payment #3	346,057.39
Retainage	<u>60,240.57</u>
Balance	<u>\$1,347,506.33</u>

i. Albert Garlatti Construction Co., Inc. for construction services in conjunction with the Billy Johnson Hall Façade Replacement project in the amount of \$68,105.25.

Contract Amount	\$753,000.00
Payment #1	68,105.25
Retainage	<u>7,567.25</u>
Balance	<u>\$684,894.75</u>

j. DeSesa Engineering Co., Inc. for professional engineering services in conjunction with the HVAC Upgrades project in the amount of \$10,800.00.

Contract Amount	\$921,200.00
Payment #1	10,800.00
Retainage	<u>1,200.00</u>
Balance	<u>\$910,400.00</u>

k. MKSD, LLC for professional consulting services in conjunction with the L'Hommedieu Dental Clinic Renovation project in the amount of \$12,685.00.

Contract Amount	\$25,370.00
Previous Payments	12,685.00
Payment #2 - FINAL	<u>12,685.00</u>
Balance	<u>\$ 0.00</u>

1. L. R. Kimball for preparation of a comprehensive Master Plan as recommended by the Middle States Commission on Higher Education in the amount of \$3,980.45. (This includes \$230.45 charge for reimbursable expenses which is not part of the contract total.)

Contract Amount	\$152,000.00
Previous Payments	147,000.00
Payment #6	3,750.00
Reimbursable Expenses	<u>230.45</u>
Balance	<u>\$ 1,250.00</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 and N.J.S.A. 52:34-6.2b(3) applicable to the College;

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

<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
NJSC	75440	Dell Marketing	Computer Hardware	\$ 1,130.66
NJEDGE.net	638	Broadview Networks Inc.	Telephone Services	\$13,300.00

3. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President of Finance and Administration an award be made to the following firm(s) pursuant to a fair and open process:

- a. Special Quote # 9863 for Cisco Maintenance from total of 5 responses received:

EPlus Technology Inc., Herndon, VA for the amount of \$43,606.61.

- b. Special Quote # 9866 for visual and performing arts supplies from total of 7 responses received:

Ceramic Supply Inc., Lodi, NJ for the amount of \$6,771.81.

School Specialty, Mount Joy, PA for the amount of \$4,349.52.

Brodhead Garrett, Mansfield, OH for the amount of \$1,245.25.
Nasco, Fort Atkinson, WI for the amount of \$1,110.71.
Utrecht Manufacturing Company, Cranbury NJ for the amount of \$458.90.
Paxton Patterson LLC, Chicago, IL for the amount of \$306.10.
Travers Tool Co. Inc., Duncan, SC for the amount of \$257.15.

- c. Special Quote # 9894 for engineering supplies from a total of 5 responses received:

Fastenal Company, Winona, MN for the amount of \$3,024.12.
WW Grainger Inc., Cranford, NJ for the amount of \$1,868.05.
Monarch Electric Co., West Caldwell, NJ for the amount of \$381.00.
Electronix Express, Avenel, NJ for the amount of \$283.25.
Travers Tool Co., Inc., Duncan, SC for the amount of \$273.34.

- d. Special Quote # 9896 for construction and lumber supplies from a total of 3 responses received:

Feldman Lumber, Brooklyn, NY for the not-to-exceed amount of \$20,000.00.

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 # 13-6 for media art supplies from a total of 4 responses received:

A.I. Friedman Inc., New York, NY for the amount of \$13,529.11.
W. B. Hunt Co. Inc., Melrose, MA for the amount of \$13,515.65.
Freestyle Photographic Supplies, Los Angeles, CA for the amount of \$1,029.57.
Mack Camera & Video Service, Springfield, NJ for the amount of \$330.95.

- b. Bid # 13-7 for copier paper from a total of 4 responses received:

Central Lewmar, Clifton, NJ for the amount of \$58,806.59.
Paterson Papers, Paterson, NJ for the amount of \$31,529.05.
Papermart Inc., East Hanover, NJ for the amount of \$7,133.65.

c. Bid # 13-8 for biology supplies from a total of 13 responses received:

Connecticut Valley Biological Supply Company, Inc., Southamptn, MA for the amount of \$12,759.00.

Fisher Scientific.Co Inc., Hanover Park, IL for the amount of \$7,884.12.

Bio Corporation, Alexandria, MN for the amount of \$6,676.64.

Science Kit, Tonawanda, NY for the amount of \$5,345.80.

Carolina Biological Supply Co., Burlington, NC for the amount of \$4,577.47.

J&H Berge Inc., South Plainfield, NJ for the amount of \$3,517.39.

Laboratory Disposable Products, Towaco, NJ for the amount of \$2,338.60.

Frey Scientific, Nashua, NH for the amount of \$2,257.46.

d. Bid # 13-9 for janitorial cleaning supplies from a total of 3 responses received:

Mooney General Paper Company, Hillside, NJ for the not-to-exceed amount of \$42,200.00.

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

a. Northstar Automotive Inc., Edison, NJ for contract amendment for SQ # 9859 for additional monies needed.

Contract Amount	\$15,900.00
Amendment # 1	+ <u>8,500.00</u>
New Contract Amount	\$24,400.00

6. WHEREAS, Middlesex County College has a need to acquire e-books 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, 2012 through June 30, 2013; and

WHEREAS, Ebrary, Palo Alto CA has submitted a proposal dated May 24, 2012, indicating they will provide e-books for the not-to-exceed amount of \$30,000.00; 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 as described herein.

7. WHEREAS, Middlesex County College has a need to acquire ongoing website maintenance 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, 2012 through June 30, 2013; and

WHEREAS, Markations, Langhorne, PA has submitted a proposal dated June 7, 2012, indicating they will provide ongoing website maintenance services for the amount of \$34,560.00; 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.

8. WHEREAS, Middlesex County College has a need to have acquire ongoing project management and 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, 2012 through June 30, 2013; and

WHEREAS, Markations, Langhorne, PA has submitted a proposal dated June 7, 2012, indicating they will provide ongoing project management and consulting services for the 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.

9. WHEREAS, Middlesex County College has a need to acquire advertising management services and institutional advancement website discovery and planning 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, 2012 through June 30, 2013; and

WHEREAS, Markations, Langhorne, PA has submitted a proposal dated June 7, 2012, indicating they will provide advertising management services and institutional advancement website discovery and planning services for the amount of \$9,130.00; 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. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities the following resolution be authorized:

WHEREAS, Middlesex County College had an Emergency Management Plan prepared in 2003;

WHEREAS, the Emergency Management Plan was updated in 2008; and

WHEREAS, the New Jersey Presidents' Council Campus Safety and Security Committee and *PL 2011C.214* requires that the Emergency Management Plan be adopted by the Board of Trustees,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees hereby adopts the Emergency Management Plan prepared in 2003 and updated in 2008.

BE IT FURTHER RESOLVED that the College President shall notify the New Jersey Presidents' Council Campus Safety and Security Committee that the Emergency Management Plan has been adopted by the Board of Trustees.

11. WHEREAS, Middlesex County College has a need to have third party renewal services, enhancement and support agreement and technical support, 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, 2012 through June 30, 2013; and

WHEREAS, Ellucian Company, Fairfax VA has submitted a proposal dated May 2, 2012 indicating they will provide third party renewal services, enhancement and support agreement and technical support for the amount of \$244,490.00; and

WHEREAS, Ellucian Company has completed and submitted a Business Entity Disclosure Certification which certifies that Ellucian Company 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 Ellucian Company 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 Ellucian Company Information Services as described herein.

12. WHEREAS, N.J.S.A. 18A:64A-25.10 authorizes county colleges to establish and enter into a Joint Purchasing Agreement; and

WHEREAS, the Board of Trustees on August 25, 1999 authorized participation in the County College Joint Purchasing Consortium; and

WHEREAS, the Consortium currently requires the consistent supply of electric; and

WHEREAS, Middlesex County College has been requested to serve as the Lead Agency for the participating colleges in the Consortium.

WHEREAS, Middlesex County College has acted as the Lead Agency to solicit and receive bids on behalf of the Consortium.

NOW, THEREFORE 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):

Bid # 714 for retail electric supply service for the New Jersey County College Electric Consortium from a total of 6 responses received:

Hess Corporation, Woodbridge, NJ for the following:

Service for the secondary accounts located in PSE&G territory: Fixed price of \$0.07800/kWh for a 12-month term, beginning with each account's August 2012 meter read date.

South Jersey Energy, Hammonton, NJ for the following:

Service for the secondary accounts located in JCP&L territory: Fixed price of \$0.08017/kWh for a 12-month term, beginning with each account's August 2012 meter read date.

Service for the secondary accounts located in the ACE territory: Fixed price of \$0.07244/kWh for a 12-month term, beginning with each account's August 2012 meter read date.

First Energy Solutions Corporation, Akron, OH for the following:

Service for the CLEP accounts located in the JCP&L territory: Fixed price of \$0.07760/kWh for a 24-month term, beginning with each account's August 2012 meter read date.

Reliant Energy Northeast LLC, Princeton, NJ for the following:

Service for the CLEP accounts located in the PSE&G territory: Fixed price of \$0.07948/kWh for a 24-month term, beginning with each account's August 2012 meter read date.

Service for the CLEP accounts located in the ACE territory: Fixed price of \$0.07103/kWh for a 24-month term, beginning with each account's August 2012 meter read date.

13. WHEREAS, N.J.S.A. 18A:64A-25.10 authorizes county colleges to establish and enter into a Joint Purchasing Agreement; and

WHEREAS, the Board of Trustees on August 25, 1999 authorized participation in the County College Joint Purchasing Consortium; and

WHEREAS, the Consortium currently requires the supply of background screening services; and

WHEREAS, Middlesex County College has been requested to serve as the Lead Agency for the participating colleges in the Consortium.

WHEREAS, Middlesex County College has acted as the Lead Agency to solicit and receive bids on behalf of the Consortium.

NOW, THEREFORE 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):

Bid # 13-10 for background screening checks services for the New Jersey County College Electric Consortium from a total of 8 responses received:

Certified Background.com, Wilmington, NC.

After discussion, the motion was approved.

FINANCE COMMITTEE

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

1. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the American Federation of Teachers (AFT Local 1940) for the months of July, August and September 2012 at salary rates based on those in force for the fiscal year ended June 30, 2012.
2. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the American Federation of State, County and Municipal Employees (AFSCME) for the months of July, August and September 2012 at salary rates based on those in force for the fiscal year ended June 30, 2012.
3. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the International Brotherhood of Teamsters (AFL-CIO) for the months of July, August and September 2012 at salary rates based on those in force for the fiscal year ended June 30, 2012.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Ms. Palumbo moved, seconded by Mr. Sica, 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>
Abbott, Gary	ESL/Languages & Cultures	Chairperson	1-222000-9125-1-00	88,739	08/16/12

MANAGEMENT – CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Groninger, Don	Mathematics	Interim Acting Chairperson	1-219000-9125-1-00	93,394	06/18/12
Hooper, Kimberlee	School Relations	Director	5-285100-9120-1-00	72,221	07/01/12
Muley, Parag	Natural Sciences	Chairperson	1-218500-9125-1-00	95,262	08/16/12
Roy, Richard	ESL/Languages & Cultures	Acting Interim Chairperson	1-222000-9125-1-00	86,699	03/01/12-06/30/12
Roy, Richard	ESL/Languages & Cultures	Acting Interim Chairperson	1-222000-9128-1-00	88,739	07/01/12-08/16/12

MANAGEMENT COMPENSATION - ADDITIONAL

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
D'Aloisio, Sally	President's Office	Assistant Secretary to the College Board of Trustees	1-020000-9129-1-00	3,000.00
DeLucia, Maria	School Relations	Math Strategies for Teachers of Students with Disabilities workshop 3/29/12	1-285100-9122-1-00	482.50

MANAGEMENT COMPENSATION – SUMMER WORK

<u>NAME</u>	<u>PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Bailey, Nancy	4,094.52	Summer Employment 10 days at 7 hours per day 6/25/12-6/28/12 7/30/12-8/2/12 8/6/12-8/7/12	Accounting, Business and Legal Studies	1-232000-9129-1-00
Barnhart, Steven	1,925.19	Summer Employment 7/16/12-7/19/12	History and Social Science	1-223500-9129-1-00
Ferrell, James	10,379.73	Summer Employment Total of 6 weeks 6/18/12-7/26/12	Radiography	1-214000-9129-1-00

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Groninger, Don	4,381.95	Summer Employment 6/25/12-6/26/12 7/9/12-7/12/12 8/6/12-8/9/12	Mathematics	1-219000-9129-1-00
Heller, Nadine	1,706.52	Summer Employment 7/16/12-7/19/12	Visual, Performing and Media Arts	1-226500-9129-1-00
Holbeck, Hope	1,753.27	Summer Employment 7 hours per day for 5 days 6/25/12-6/28/12 7/2/12	Dental Auxiliaries Education	1-213000-9129-1-00
Larkin, Stephen	12,284.48	Summer Employment Total of 6 weeks 6/18/12-7/26/12	Medical Laboratory	1-216000-9129-1-00
Maciolek, Mary-Pat	1,707.91	Summer Employment 5 hours per day for a total of 35 hours over the following: 6/26/12; 6/27/12; 7/10/12- 7/12/12; 7/17/12-7/18/12	Hospitality, Culinary Arts and Dietetics	1-234000-9129-1-00
Muley, Parag	2,357.73	Summer Employment 7/9/12-7/12/12 8/6/12-8/9/12	Natural Sciences	1-218500-9129-1-00
Nester, Michael	1,831.96	Summer Employment 7/30/12-8/2/12	English	1-221000-9129-1-00
Roy, Richard	4,969.67	Summer Employment 6/25/12-6/28/12 7/9/12-7/12/12 7/16/12-7/19/12	ESL/Languages and Cultures	1-222000-9129-1-00

MANAGEMENT-LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Mora, Maria	Perth Amboy Center	Paid	06/26/12-07/20/12

MANAGEMENT SEVERANCE COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>PAYMENT</u>
Herrling, John	Counseling & Career Services	06/30/12	28,573
Yoseloff, Darlene	School Relations	06/30/12	22,551

WHEREAS, **John Herrling** has faithfully served Middlesex County College since September 1, 1971; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **John Herrling** as of June 30, 2012; and

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

* * * * *

WHEREAS, **Darlene Yoseloff** has faithfully served Middlesex County College since November 19, 1986; and

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

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Darlene Yoseloff** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Darlene Yoseloff** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

MANAGEMENT MISCELLANEOUS

MANAGEMENT HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designate the following calendar of holidays for Management staff be approved for the period July 1, 2012 through June 30, 2013:

July 4	Independence Day
September 3	Labor Day
October 8	Columbus Day
November 12	Veterans' Day (observed)
November 22	Thanksgiving Day
November 23	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
January 1	New Year's Day
January 21	Martin Luther King Day
February 18	President's Day
March 29	Good Friday
May 27	Memorial Day

Plus two (2) floating holidays

Chairpersons will have five (5) floating holidays

BE IT RESOLVED that the following Management salary listing be approved as of July 1, 2012 through June 30, 2013 beginning with the name **Bailey, Nancy G.** and ending with the name **Yin, Chengbo.**

<u>NAME</u>	<u>2012-2013</u> <u>ANNUAL SALARY</u>
Bailey,Nancy G	107,299
Balevski,Daniel	65,537
Balint,Ronald	89,701
Banyacski,Mark A	103,937
Battaglia,Raymond	66,883
Berlin,Elaine F	61,585
Boelhower,David	65,537

Brinson,Marla Dyann	100,308
Bucciarelli,Roseann	84,737
Cahill,Laura L	58,985
Cardinale,Patricia	73,219
Cheng,Chang-Hsin	65,537
Chiang,Larry	79,285
Cielesz Jr,John	78,345
Clinton,Veronica P	86,700
Cole,Richard	87,474
Connors,Mary Ann	111,045
Connors,Heather E	56,175
Dalina,Kevin R	52,160
D'Aloisio,Sally	64,347
Daly,Patricia C	88,829
Davis-Dunning,Audrey C.	74,887
DeAngelo,Walter	79,443
DiMaio,Judith A	72,221
Drennen,Kasey	60,721
Drost Jr,Donald R	131,287
Dunning,John	101,024
Edmonds III,Robert	76,718
Edwards,David	106,121
Farrett,Peter	88,739
Ferrell,James M	90,549
Foga,Thomas D	60,721
Fricke,David W.	105,651
Fuchs,Daniel J	101,051
Goldfarb,Ronald C	144,840
Gordon,Fannie L	129,796
Groninger,Don S	95,262
Hays,Karen L.	151,541
Hedberg,Pamela C	58,650

Heise-Bezares,Brenda	52,160
Heller,Nadine V.	88,739
Herron,Jeffrey	79,443
Hetzko,Robin L.	58,164
Holbeck,Hope Claire	92,623
Hoppie,Ode	60,720
Kim,Myung-In	84,785
Kinkhabwala,Renu	65,075
Kruszewski,John Francis	78,750
La Perla,Joann	194,763
Lam,Mabel C	60,721
Larate,Randolph R.	83,415
Larkin,Stephen P.	107,166
Laskowski-Sachnoff,Marilyn	141,076
Lederer,Lynn D	89,073
Lee,Lynne Ng	72,221
Lyons,Joann M	73,022
Maciolek,Mary Patricia	89,312
Madama,Patrick	151,541
Maloney,Michael J	72,221
Marius Jr.,Louis	65,537
Marrero,Patricia A	91,517
Miller,Ashley M	60,721
Mondano,John V	107,911
Monkowski,Carey A.	60,721
Montani,Tracey A.	73,652
Mora,Maria F	99,676
Moran,Patricia	79,443
Muley,Parag D	61,301
Napurano,Gina Marie	97,979
Nester,Michael B	95,262
Onyschak,Edwin R	103,953

Orosz,Theresa E	87,474
Pajauis,Elizabeth B	76,580
Palladino,Lauren M.	68,087
Pearle,Kathleen	79,443
Perkins,Susan	151,541
Peterson,Thomas J.	93,871
Picardo,Alice	100,185
Quigley,Charlotte	72,221
Raido,Barbara E	58,164
Reid,Edwin J.	114,045
Reid,Monica	60,721
Richards,Brian L	101,939
Rivera,Nalda	60,721
Rodriguez,Ana	52,160
Rodriguez-Gregory,Lisa V.	68,814
Rolling,Alison C	74,691
Rosa,Evelyn J.	79,443
Rosario,Brenda L	56,175
Rosario,Manuel J	52,160
Rose,Ronald R	99,034
Rosen,Anita	48,151
Roy,Richard R	64,127*
Rutowski,Christine C	79,988
Sabol,Thomas	94,939
Sachnoff,Neil	136,831
Santana,Maxy I	52,160
Schaeffer,Bruce B	71,125
Shurtleff,Joanne T.	73,652
Shvedov,Elena	73,784
Sims,Geoffrey	79,443
Smith,Adrienne W	90,403
Somers,Lynn M	76,052

Sprinitis,Flor D	59,531
Stoikovski,Antony	54,533
Stowe, Flora	56,175
Strokus,Gwendolyn S	56,233
Sudnick,Richard E	52,160
Thompson,Mark	87,474
Troop,Marvetta R	68,231
Velez,Martha Y	79,443
Wallace,Regina	56,175
Watson,Aretha	87,474
Watson,Denise	60,721
Wilkin,Lori A	107,671
Williams-Thomas,Toleather	52,160
Wisniewski,Robert J	98,696
Yin,Chengbo	79,443

* Returns to position of Associate Chairperson effective 8/19/12.

MANAGEMENT PROMOTIONS IN RANK FOR THE 2012-13 ACADEMIC YEAR

<u>NAME</u>	<u>DEPARTMENT</u>	<u>PROMOTED TO</u>
Heller, Nadine	Visual, Performing and Media Arts	Associate Professor*
* Tenure to be awarded on March 3, 2013		

SECTION 2 – FACULTY
FACULTY APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Becker, Nancy	Library Services	Reference & Instruction Librarian	1-610500-9112-1-00	68,684	07/01/12-08/31/12

FACULTY APPOINTMENT TENURE TRACK

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET</u>	<u>ANNUAL SALARY*</u>	<u>DATE</u>
Applebee, Jennifer	Mathematics	Instructor	1-219000-9110-1-00	57,237	08/27/12

Fields, Alexandra	English	Instructor	1-221000-9110-1-00	57,237	08/27/12
Smith, Jessica	Visual, Performing & Media Arts	Instructor	1-226500-9110-1-00	57,237	08/27/12
Tobin, April Lynn	Dental Auxiliaries	Instructor	1-213000-9110-1-00	57,237	08/27/12
Winchester, Celia	English	Instructor	1-221000-9110-1-00	57,237	08/27/12

* Salaries pending contract negotiations

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Altruda, Elisabeth	English	IX-M411	1-221000-9122-1-00	365
Boccippio, Sally	English	IX-M411	1-221000-9122-1-00	118
Goldberg, Donna	English	IX-M411	1-221000-9122-1-00	43
Hyman, Hillary	ESL/Languages & Cultures	IX-M427	1-222000-9122-1-00	294
Mento, Frank	School Relations	IX-M306	5-285001-9122-1-62	130
Mento, Frank	School Relations	IX-M306	5-285002-9122-1-62	325
Sherman, Alan	Health & Safety	IX-M437	1-076000-9122-1-00	260
Shur, Ellen	English	IX-M411	1-221000-9122-1-00	171
Storm, Neil	ESL/Languages & Cultures	IX-M427	1-222000-9122-1-00	126
Strugala, Richard	English	IX-M411	1-221000-9122-1-00	178

FACULTY COMPENSATION – SUMMER WORK

<u>NAME</u>	<u>PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Dikun, Ellen	17,580	Summer Employment 5/15/12-8/16/12	Radiography	1-214000-9122-1-00
Krapels, Kimberly	14,446	Summer Employment 5/15/12-8/8/12	Radiography	1-214000-9122-1-00
Snopek, Albert	6,032	Summer Employment 5/14/12, 5/15/12, 5/21/12, 5/24/12, 5/31/12 6/4/12, 6/7/12, 6/11/12, 6/13/12, 6/14/12	Radiography	1-214000-9122-1-00

6/20/12

FACULTY COACHING APPOINTMENT FOR ACADEMIC YEAR 2012/2013

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>
Radwan, Khaled	Intercollegiate Athletics	Assistant Coach Men's Soccer	1-888888-9170-1-00	4,258

<u>NAME</u>	<u>SPORT</u>	<u>SALARY*</u>
Corio, Daniel	Assistant Coach – Wrestling	5,148
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	Head Coach – 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
Sherif, Mohammed	Head Coach – Men's Soccer	8,516
Sherif, Mohammed	Spring Stipend – Men's Soccer	1,780
Tarver, Christopher	Head Coach – Men's Basketball	10,296
Terelle, Robert	Head Coach – Cross Country	6,101
Terelle, Robert	Head Coach – Track and Field	8,516
Thomas, Carrie	Assistant Coach – Softball	4,258
TBA	Head Coach – Women's Volleyball	6,101

*Pending AFT contract negotiations

FACULTY SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Olubayi, Olubayi	Natural Sciences	1-218500-9110-1-00	06/11/12
Pasternak, Elliot	History & Social Sciences	1-223500-9110-1-00	06/30/12

FACULTY SEVERANCE COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>PAYMENT</u>
Baker, Janet	Natural Sciences	06/30/12	68,840
Balabkins, Xenia	Accounting, Business & Legal Studies	06/30/12	18,963
Conley, Richard	Natural Sciences	06/30/12	89,522
Liefert, Jane	Computer Science & Information Technology	06/30/12	71,629
Peterson, Arthur	Accounting, Business & Legal Studies	06/30/12	24,476
Reilly, Catherine	Dental Auxiliaries	06/30/12	11,510
Stewart, James	Visual, Performing & Media Arts	06/30/12	78,586

WHEREAS, **Janet Baker** has faithfully served Middlesex County College since August 27, 1991; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Janet Baker** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Janet Baker** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

* * * * *

WHEREAS, **Xenia Balabkins** has faithfully served Middlesex County College since August 29, 1984; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Xenia Balabkins** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Xenia Balabkins** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

* * * * *

WHEREAS, **Richard Conley** has faithfully served Middlesex County College since August 26, 1996; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Richard Conley** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Richard Conley** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

* * * * *

WHEREAS, **Jane Liefert** has faithfully served Middlesex County College since September 1, 1982; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Jane Liefert** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Jane Liefert** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

* * * * *

WHEREAS, **Elliot Pasternak** has faithfully served Middlesex County College since September 1, 1966; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Elliot Pasternak** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Elliot Pasternak** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

* * * * *

WHEREAS, **Arthur Peterson** has faithfully served Middlesex County College since September 1, 1968; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Arthur Peterson** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Arthur Peterson** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

* * * * *

WHEREAS, **Catherine Reilly** has faithfully served Middlesex County College since September 1, 1971; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Catherine Reilly** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Catherine Reilly** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

* * * * *

WHEREAS, **James Stewart** has faithfully served Middlesex County College since August 16, 1992; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **James Stewart** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **James Stewart** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

FACULTY MISCELLANEOUS

WHEREAS, Professor **Jane Liefert** has been a dedicated member of the faculty of Middlesex County College from September 1982 through June 30, 2012; and

WHEREAS, Professor **Jane Liefert** was promoted to the academic rank of Associate Professor in 2002 and Professor in 2005, in recognition of her teaching excellence, her leadership role in the development of educational programs within her department, and her significant contributions to the College community in general; and

WHEREAS, her activities during her tenure at Middlesex County College included the development of new courses and curricula by the Computer Science and Information Technology Department, including her service as Curriculum Coordinator for the Department; her work as Chair of the Educational Resources Task Force of the College Assembly and her work as the Chair of the Curriculum Task Force of the College Assembly; and her participation on numerous departmental, divisional, and college-wide committees; and

WHEREAS, Professor **Jane Liefert** is retiring from Middlesex County College on June 30, 2012;

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 **Jane Liefert**, in recognition of her long years of dedicated service and commitment to Middlesex County College.

* * * * *

WHEREAS, Professor **Arthur Peterson** has been a dedicated member of the faculty of Middlesex County College from September 1968 through June 30, 2012; and

WHEREAS, Professor **Arthur Peterson** was promoted to the academic rank of Associate Professor in 1980 and Professor in 1983, in recognition of his teaching excellence, his leadership role in the development of educational programs within his department, and his significant contributions to the College community in general; and

WHEREAS, his activities during his tenure at Middlesex County College included the development of new courses and curricula by the Accounting, Business and Legal Studies Department (formerly the Department of Business Administration and Management); his work on the Task Forces of the College Assembly, on the College Assembly and on the Nominating Committee of the College Assembly; and his participation on numerous departmental, divisional, and college-wide committees, including serving as

the Chair of Scholarships and Awards for the Department for many years and chairing of the Business Transfer and Retention Project sponsored by the MCC Foundation; and

WHEREAS, Professor **Arthur Peterson** is retiring from Middlesex County College on June 30, 2012;

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 **Dr. Arthur Peterson**, in recognition of his long years of dedicated service and commitment to Middlesex County College.

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

BE IT RESOLVED that the Board of Trustees designate the following calendar of holidays for 12-month faculty be approved for the period July 1, 2012 through June 30, 2013:

July 4	Independence Day
September 3	Labor Day
October 8	Columbus Day
November 12	Veterans' Day (observed)
November 22	Thanksgiving Day
November 23	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
January 1	New Year's Day
January 21	Martin Luther King Day
February 18	President's Day
March 29	Good Friday
May 27	Memorial Day

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

FACULTY PROMOTIONS IN RANK FOR THE 2012-2013 ACADEMIC YEAR

<u>NAME</u>	<u>DEPARTMENT</u>	<u>PROMOTED TO</u>
Becker, Gail	Natural Sciences	Associate Professor

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Edwards, Melissa	English	Associate Professor
Narayanan, Uma	Natural Sciences	Associate Professor
Saborido, Juan	ESL/Languages and Culture	Associate Professor
Turoscy, Rachel	Natural Sciences	Assistant Professor
Young, Theresa	Natural Sciences	Assistant Professor

SECTION 3 – CONFIDENTIALS

BE IT RESOLVED that the following Confidential salary listing be approved as of July 1, 2012 through June 30, 2013, beginning with the name **Charterina, Linda** and ending with the name **Zalewski, Alicja**.

<u>NAME</u>	<u>2012-2013</u> <u>ANNUAL SALARY</u>
Charterina,Linda	37,720
Coyle,Donna L	38,690
Friedman,Linda	42,936
Kennedy,Patricia M	49,300
Magrino,Karen	40,349
Penick,Cheryl	38,041
Varites,Theresa M.	42,027
Zagata,Patricia M	50,575
Zalewski,Alicja	42,472

CONFIDENTIALS HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designate the following calendar of holidays for Confidential staff be approved for the period July 1, 2012 through June 30, 2013:

July 4	Independence Day
September 3	Labor Day
October 8	Columbus Day
November 12	Veterans' Day (observed)

November 22	Thanksgiving Day
November 23	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
January 1	New Year's Day
January 21	Martin Luther King Day
February 18	President's Day
March 29	Good Friday
May 27	Memorial Day

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

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>
Martinez, Sonia	Financial Aid	Financial Aid Assistant	1-117000-9130-1-00	36,446*	4/9/12-06/30/12

* Salary Correction

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>
Bellizio, Anne	Natural Sciences	Department Assistant- Chemistry/Physics	1-218500-9130-1-00	38,722	07/01/12
Calderon, Marco	Facilities Maintenance	Mechanic II	1-730000-9161-1-00	43,492	08/01/12
DeSantis, Stephanie	Natural Sciences	Department Assistant- Biology	1-218500-9130-1-00	43,526	07/01/12
Dinitz-Sklar, Brianne	Dean, Division of Arts & Sciences	Administrative Assistant	1-210000-9130-1-00	38,882	07/01/12
Duran, Mirian	Computer Science & IT	Sr. Lab Coordinator	1-239500-9131-1-00	39,742	07/01/12
Rodriguez, Miguel	Facilities Maintenance	Mechanic I	1-730000-9161-1-00	48,435	08/01/12

NON-ACADEMIC LEAVE OF ABSENCE

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<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Colon, Ismael	Custodial Services	Paid	06/12/12-06/27/12
Ellis, Melissa	Registrar's Office	Unpaid	06/12/12-09/28/12
Hilton, Margaret	Dental Auxiliaries	Paid	05/09/12-06/30/12
Planko, Georgiana	English	Paid	05/24/12-09/30/12
Pugliese, Patricia	Visual, Performing & Media Arts	Unpaid	05/11/12-06/30/12
Reyes, Sadarmelis	Custodial Services	Paid	06/01/12-06/20/12

NON-ACADEMIC SEVERANCE COMPENSATION PROGRAM

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>PAYMENT</u>
Hilton, Margaret	Dental Auxiliaries	06/30/12	11,200
Koppel, Nanette	Natural Sciences	06/30/12	10,000
Luther, Niki	Media Services	06/30/12	16,400
Lyons, Patricia	Marketing & Public Information	06/30/12	15,200
Mundock, Frances	Computer Science & Information Technology	06/30/12	11,200

WHEREAS, **Margaret Hilton** has faithfully served Middlesex County College since September 19, 1983; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Margaret Hilton** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Margaret Hilton** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

* * * * *

WHEREAS, **Nanette Koppel** has faithfully served Middlesex County College since October 14, 1986; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Nanette Koppel** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Nanette Koppel** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

* * * * *

WHEREAS, **Niki Luther** has faithfully served Middlesex County College since February 23, 1971; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Niki Luther** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Niki Luther** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

* * * * *

WHEREAS, **Frances Mundock** has faithfully served Middlesex County College since July 1, 1984; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Frances Mundock** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Frances Mundock** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

* * * * *

WHEREAS, **Patricia Lyons** has faithfully served Middlesex County College since July 9, 1973; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Patricia Lyons** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Patricia Lyons** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

TEAMSTERS SEVERANCE COMPENSATION PROGRAM

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>PAYMENT</u>
Fontaine, Albert	Custodial Services	06/30/12	26,241

WHEREAS, **Albert Fontaine** has faithfully served Middlesex County College since 04/01/1997; and

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

NOW, THEREFORE BE IT RESOLVED, That the Board of Trustees accepts the voluntary retirement of **Albert Fontaine** as of June 30, 2012; and

BE IT FURTHER RESOLVED, That the Board recognizes the significant contribution of **Albert Fontaine** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

NON-ACADEMIC MISCELLANEOUS

BE IT RESOLVED that the agreement between the Board of Trustees of Middlesex County College and Fraternal Order of Police #85 be approved for the period July 1, 2012 through June 30, 2015 and filed in the office of the President.

BE IT RESOLVED that the following salary listing be approved for FY 2012/2013 for the Fraternal Order of Police #85, beginning with the name **Ambroziak, Michael** and ending with the name **Wertz, Christopher**.

<u>NAME</u>	<u>2012-2013 ANNUAL SALARY</u>
Ambroziak, Michael	68,513
Biundo, Joseph	36,806

Giles, Alaina	55,476
Morley, James C	36,806
Papile, Steven	36,806
Pawelek, Mark	54,941
Smith, Cory	44,844
Torres, Oscar	60,277
Wcislo, Pawel	36,269
Wertz, Christopher	67,872

HOLIDAY CALENDARS

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

BE IT RESOLVED that the Board of Trustees designate the following calendar of holidays for AFSCME staff be approved for the period July 1, 2012 through June 30, 2013:

July 4	Independence Day
September 3	Labor Day
October 8	Columbus Day
November 12	Veterans' Day (observed)
November 22	Thanksgiving Day
November 23	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
January 1	New Year's Day
January 21	Martin Luther King Day
February 18	President's Day
March 29	Good Friday
May 27	Memorial Day

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

FRATERNAL ORDER OF POLICE (FOP) HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designate the following calendar of holidays for FOP staff be approved for the period July 1, 2012 through June 30, 2013:

July 4	Independence Day
September 3	Labor Day
October 8	Columbus Day
November 12	Veterans' Day (observed)
November 22	Thanksgiving Day
November 23	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
December 31	Designated Holiday
January 1	New Year's Day
January 21	Martin Luther King Day
February 18	President's Day
March 29	Good Friday
May 27	Memorial Day

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

TEAMSTER HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designate the following calendar of holidays for Teamster staff be approved for the period July 1, 2012 through June 30, 2013:

July 4	Independence Day
September 3	Labor Day
October 8	Columbus Day
November 12	Veterans' Day (observed)
November 22	Thanksgiving Day
November 23	Day after Thanksgiving
December 24	Designated Holiday
December 25	Christmas Day
December 31	Designated Holiday
January 1	New Year's Day
January 21	Martin Luther King Day

February 18 President's Day
 March 29 Good Friday
 May 27 Memorial Day
 Plus one (1) floating holiday in accordance with Teamster Agreement.

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>
Akanbi, Andrew	Library	Library Student Assistant	1-610500-9141-1-00	8.00	07/01/12-06/30/13
Alvear, Clint Raymond	First-Year Experience	Media Aide	1-082000-9148-1-00	12.50	07/01/12-06/30/13
Brower, Ashley	First-Year Experience	First-Year Assistant	1-082000-9147-1-00	12.00	07/01/12-06/30/13
Brown, Carol	Library	ILL Library Assistant	1-610500-9148-1-00	10.00	07/01/12-06/30/13
Bucciarelli, Elise	First-Year Experience	First-Year Ambassador	1-082000-9150-1-00	8.00	06/25/12-06/30/12
Bucciarelli, Elise	First-Year Experience	First-Year Ambassador	1-082000-9150-1-00	8.00	07/01/12-06/30/13
Burton, Christopher	Testing	Adapted Testing Technician	1-655000-9150-1-00	14.00	07/01/12-06/30/13
Cap, Dawn Marie	Accounting, Business & Legal Studies	Secretary	1-232000-9147-1-00	14.50	07/01/12-06/30/13
Carduner, Ilana	First-Year Experience	First-Year Assistant	1-082000-9150-1-00	12.00	07/01/12-06/30/13
Carson, Susan	Registrar	Registration Services Assistant	1-112000-9147-1-00	12.00	07/01/12-06/30/13
Castiglia, Ashley	First-Year Experience	First-Year Assistant	1-082000-9150-1-00	12.00	05/29/12-06/30/12
Castiglia, Ashley	First-Year Experience	First-Year Assistant	1-082000-9147-1-00	12.00	07/01/12-06/30/13
Chiaravallo, Diana	Professional & Community Programs	Department Coordinator	1-510000-9150-1-00	17.00	07/01/12-06/30/13
Cosentino, Daniel	Mathematics	Student Technical Assistant	1-219000-9141-1-00	7.50	07/01/12-06/30/13
Costanzo, Gregory	First-Year Experience	First-Experience Specialist	1-082000-9148-1-00	20.00	07/01/12-06/30/13
Dave, Dushyant	Computer Science & IT	Student Technical Assistant	1-239500-9150-1-00	7.25	07/01/12-12/31/12
Dellavilla, Cecilia	School Relations	Clerical Temporary	1-285100-9150-1-00	10.00	07/01/12-06/30/13
DeVries, Lisa	First-Year Experience	First-Year Specialist	1-082000-9150-1-00	20.00	07/01/12-06/30/13
DiBrienza, Kerri	Library	Reference and Instruction Librarian	1-610500-9147-1-00	27.90	07/01/12-06/30/13
Elmahalawy, Amina	First-Year Experience	First-Year Assistant	1-082000-9147-1-00	12.00	07/01/12-06/30/13

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Fenton, Nikki	First-Year Experience	First-Year Assistant	1-082000-9147-1-00	12.00	07/01/12-06/30/13
Formica, Anthony	Natural Sciences	Lab Assistant	1-218500-9141-1-00	12.00	06/01/12-06/30/12
Fragoso, Lori	Professional & Community Programs	Allied Health Coordinator	1-510000-9148-1-00	35.00	07/01/12-06/30/13
Fricke, Nicole	First-Year Experience	First-Year Assistant	1-082000-9150-1-00	12.00	07/01/12-06/30/13
Guare, Nancy	Financial Aid	Office Assistant	1-117000-9141-1-00	12.50	07/01/12-09/30/12
Hawkins, Jeri	Testing	Adapted Testing Technician	1-655000-9150-1-00	14.50	07/01/12-06/30/13
Jiang, Yu	Library	Reference Librarian	1-610500-9147-1-00	27.90	07/01/12-06/30/13
Jones, Sandra	Financial Aid	Office Assistant	1-117000-9147-1-00	13.00	07/01/12-09/30/12
Khallaf, Hager	Testing	Test Technician	1-655000-9150-1-00	14.00	07/01/12-06/30/13
Khan, Kashif	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/12-12/31/12
Kirbos, Steve	Engineering Technologies	Machinest & Lab Coordinator	1-238500-9148-1-00	21.00	08/31/12-06/30/13
Kjelle, Marylou	English	Sr. Tutor	1-221000-9145-1-00	13.75	07/01/12-08/22/12
Kuzyszyn, Adriana	Library	Reference Librarian	1-610500-9147-1-00	27.90	07/01/12-06/30/13
Lam, Chi	Computer Science & IT	Student Technical Assistant	1-239500-9147-1-00	9.75	07/01/12-12/31/12
Litwa, Paul	Instructional Design & Media Services	Media Aide	1-610100-9147-1-00	12.00	07/01/12-06/30/13
Losardo, Anthony	Instructional Design & Media Services	Media Aide	1-610100-9147-1-00	12.75	07/01/12-06/30/13
Mendez, Jamilah	Professional & Community Programs	Assistant	1-510000-9148-1-00	16.00	07/01/12-06/30/13
Miller, Jennifer	Library	Reference Librarian	1-610500-9145-1-00	30.00	07/01/12-06/30/13
Moast, Jessica	First-Year Experience	First-Year Leader	1-082000-9147-1-00	10.00	07/01/12-06/30/13
Mugica, Julisa	Testing	Test Technician	1-655000-9150-1-00	14.00	07/01/12-06/30/13
Myerowitz, Beth	Library	Reference Librarian	1-610500-9147-1-00	27.90	07/01/12-06/30/13
Norek, Laura	School Relations	Project Assistant	1-285100-9147-1-00	14.56	07/01/12-06/30/13
Noto, Anthony	Mathematics	Student Technical Assistant	1-219000-9141-1-00	7.25	07/01/12-06/30/13
Palivoda, Steven	First-Year Experience	First-Year Ambassador	1-082000-9141-1-00	8.00	07/01/12-06/30/13
Pandey, Prakhyat	First-Year Experience	First-Year Ambassador	1-082000-9141-1-00	8.00	07/01/12-06/30/13
Pangalos, George	Natural Sciences	Lab Assistant	1-218500-9150-1-00	12.25	06/07/12-06/15/12
Patel, Binit	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/12-12/31/12
Pawluczck, Ana	Printing & Communication Support	Mail Services Assistant	1-050000-9150-1-00	10.25	07/01/12-06/30/13

Peterson, Corrie	Library	Reference and Instruction Librarian	1-610500-9147-1-00	27.90	07/01/12-06/30/13
Petitt, Juliana	First-Year Experience	First-Year Ambassador	1-082000-9141-1-00	8.00	07/01/12-06/30/13
Pevny, Daniel	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/12-12/31/12
Plichta, Dorothy	Corporate & Community Ed	Secretary	1-510000-9150-1-00	12.00	07/01/12-06/30/13
Quach, Duong	Computer Science & IT	Student Technical Assistant	1-239500-9150-1-00	7.25	07/01/12-12/31/12
Quiles, Milena	The Institute	Client Coordinator	1-520000-9147-1-00	16.00	07/01/12-06/30/13
Ravee, Dvir	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9150-1-00	10.00	05/16/12-06/30/12
Romano, Luisa	First-Year Experience	First-Experience Specialist	1-082000-9148-1-00	20.00	07/01/12-06/30/13
Santa Maria, Carolina	Natural Sciences	Physics Lab Aide	1-218500-9150-1-00	9.25	06/01/12-06/30/12
Scavone, Nicole	Registrar	Registration Services Assistant	1-112000-9147-1-00	12.00	07/01/12-06/30/13
Schlittenhardt, Peter	First-Year Experience	First-Year Assistant	1-082000-9147-1-00	12.00	07/01/12-06/30/13
Shah, Sulochana	Purchasing	Purchasing & Inventory Control Clerk	1-032000-9150-1-00	16.28	07/01/12-06/30/13
Shukla, Janaki	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.50	07/01/12-12/31/12
Sy, Judith	Marketing & College Relations	Web Specialist	1-022000-9148-1-00	19.50	07/01/12-06/30/13
Tarnofsky, Beatrice	Marketing & College Relations	Department Assistant	1-022000-9150-1-00	16.00	07/01/12-06/30/13
Thomas, Todd	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/01/12-12/31/12
Ventura, Dora	Financial Aid	Office Assistant	1-117000-9147-1-00	13.00	07/01/12-09/30/12
Wicklund, Jeannie	Perth Amboy Center	Assistant Director	1-282000-9148-3-00	25.25	07/01/12-06/30/13
Wilson, Stacey	Library	Student Assistant	1-610500-9141-1-00	8.25	07/01/12-06/30/13

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>
Anonsen, Russell	School Relations	Clerical Assistant	5-285003-9150-1-53	10.00	07/01/12-06/30/13

Barnes, Autumn	Corporate & Community Ed/Child Care	Administrative Assistant	5-544013-9150-1-42	14.75	07/01/12-06/30/13
Boston, Carolyn	Corporate & Community Ed/Child Care	Child Care Assistant II	5-544013-9141-1-42	8.50	07/01/12-06/30/13
Castro, Anahi	Professional & Community Programs	Administrative Asssistant	5-510005-9148-1-41	15.00	07/01/12-06/30/13
Choueiri, Yolla	Corporate & Community Ed/Child Care	Child Care Assistant I	5-544013-9147-1-42	10.50	07/01/12-06/30/13
Eger, Jessica	Corporate & Community Ed/Child Care	Child Care Assistant II	5-544013-9141-1-42	8.00	07/01/12-06/30/13
Eger, Kristine	Corporate & Community Ed/Child Care	Child Care Assistant I	5-544013-9150-1-42	10.00	07/01/12-06/30/13
Fishman, Elliot	Professional & Community Programs	Student Support Coordinator	5-510005-9147-1-41	25.00	07/01/12-06/30/13
Ganger, Muriel	Project SPAN	Assistant	5-521008-9150-1-42	16.50	07/01/12-12/31/12
Gonzalez, Jennifer	The Institute	Job Location Specialist	5-520017-9150-1-43	17.00	06/11/12-06/30/13
Isiwele, Jessica	Corporate & Community Ed/Child Care	Child Care Assistant II	5-544013-9141-1-41	8.50	07/01/12-06/30/13
Maisonet, Paul	Corporate & Community Ed/Child Care	Assistant I (Camp)	5-544013-9150-1-42	10.00	06/25/12-08/18/12
Maizonet-Ruiz, Iris	Corporate & Community Ed/Child Care	Summer Exploration Camp Director	5-544013-9150-1-42	24.00	06/25/12-08/25/12
Mendez, Enmanuel	Career Training Center	Aide/Mentor	5-520016-9141-1-33	14.56	06/18/12-06/30/12
Mendez, Enmanuel	Career Training Center	Aide/Mentor	5-520021-9141-1-33	14.56	07/01/12-08/31/12
Mesfin, Samuel	Student Activities	Orientation Leader	3-830300-9141-1-00	10.00	05/23/12-06/30/12
Munoz, Gisel	Student Activities	Orientation Leader	3-830300-9141-1-00	10.00	05/23/12-06/30/12
Osinski-Rea, Stephanie	First-Year Experience/J&J Summer Scholars Prog.	Tutor	5-080017-9150-1-44	12.00	07/09/12-06/30/13
Palms, Brian	Natural Sciences	Natural Sciences	5-218514-9141-1-62	12.25	06/01/12-06/30/12
Parreno, Jacqueline	Corporate & Community Ed/Child Care	Summer Exploration Camp Asst. Director	5-544013-9150-1-00	18.00	06/25/12-08/25/12
Rabinowitz, Marilyn	First-Year Experience/J&J Summer Scholars Prog.	Tutor	5-080017-9150-1-44	12.00	07/09/12-06/30/13

Ramadan, Nagla	Corporate & Community Ed/Child Care	Child Care Assistant I	5-544013-9150-1-42	10.00	07/01/12-06/30/13
Reyes-Vergara, Masiel	Corporate & Community Ed/Child Care	Child Care Assistant	5-544013-9141-1-42	8.50	07/01/12-06/30/13
Rodriguez, Marisol	First-Year Experience/J&J Summer Scholars Prog.	First-Year Ambassador	5-080017-9141-1-44	8.00	07/01/12-06/30/13
Rojas, David	First-Year Experience/J&J Summer Scholars Prog.	First-Year Ambassador	5-080017-9141-1-44	8.00	07/01/12-06/30/13
Rudalf, Steven	Student Activities	Orientation Leader	3-830300-9141-1-00	10.00	05/23/12-06/30/12
Sabol, David	Corporate & Community Ed/Child Care	Assistant I (Camp)	5-544013-9150-1-42	10.25	06/25/12-08/18/12
Smith, Raelynne	First-Year Experience/J&J Summer Scholars Prog.	First-Year Ambassador	5-080017-9141-1-44	8.00	07/01/12-06/30/13
Tarrats-Cordero, Karilvan	Corporate & Community Ed/Child Care	Child Care Asst. II	5-544013-9150-1-42	8.00	06/25/12-08/18/12
Thompson, Amery	Student Activities	Orientation Leader	3-830300-9141-1-00	10.00	05/23/12-06/30/12
Torres, Jennifer	Corporate & Community Ed/Child Care	Child Care Asst. II	5-544013-9150-1-00	8.00	07/01/12-06/30/13
Torres, Jessica	Corporate & Community Ed/Child Care	Child Care Asst. I	5-544013-9150-1-42	10.00	07/01/12-06/30/13
Vargas, Michelle	Student Activities	Orientation Leader	3-830300-9141-1-00	10.00	05/23/12-06/30/12
Winchester, Celia	First-Year Experience/J&J Summer Scholars Prog.	Tutor	5-080017-9150-1-44	12.00	07/09/12-06/30/13

SPONSORED AND SPECIAL PROJECTS 2012/2013 APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DURATION</u>	<u>ANNUAL SALARY</u>
Annette, Joan M.*	School Relations	5-285003-9130-153	7/1/12-6/30/13	27,910
Brimmer, David	Counseling & Career Services	5-113009-9120-144	7/1/12-6/30/13	51,000
Cortes, Lillian	Perth Amboy Center	5-282024-9126-333	7/1/12-6/30/13	47,213
Curiel, Vianka*	Perth Amboy Center	5-282025-9130-333	7/1/12-6/30/13	35,202
Dallavalle, Til F.	School Relations	5-285005-9121-162	9/1/12-8/31/13	53,347
Egbert, William	School Relations	5-285004-9120-153	9/1/12-8/31/13	55,052
Genco, Mary A.*	Institute	5-520008-9130-134	7/1/12-6/30/13	33,490

Johnson, Lori R.	MAPS	5-116017-9126-162	7/1/12-6/30/13	51,328
Kolber, Cheryl B.	Counseling & Career Services	5-113007-9126-165	9/1/12-8/31/13	51,969
Lapidow, Ruth S.	Career Training	5-520019-9126-133	7/1/12-6/30/13	58,520
Lazaro, Paul-*	Counseling & Career Services	5-113009-9130-144	7/1/12-6/30/13	31,000
Maguire, James	Career Training	5-520020-9126-143	7/1/12-6/30/13	43,864
Manatch, Diane M.	Counseling & Career Services	5-113007-9126-165	9/1/12-8/31/13	39,984
Medina, Wendy*	Perth Amboy Center	5-282024-9130-333	7/1/12-6/30/13	35,488
Mohammed, Seham	Counseling & Career Services	5-113007-9126-165	9/1/12-5/31/13	42,756
Norek, Laura D*	School Relations	5-285003-9130-153	7/1/12-6/30/13	19,688
Okwemba, Arthur M.	Career Training	5-520018-9126-133	7/1/12-6/30/13	58,592
Ortiz, David	Perth Amboy Center	5-282025-9126-333	7/1/12-6/30/13	47,213
Peguero, Yunilka	Career Training	5-520020-9126-143	7/1/12-6/30/13	43,006
Ramos, Miriam*	Perth Amboy Center	5-282024-9130-333	7/1/12-6/30/13	35,942
Schamberger, Martin	Institute	5-510005-9126-162	9/1/12-9/29/13	54,101
Sharma, Pratima	Career Training	5-520018-9126-133	7/1/12-6/30/13	44,493
Smith, Diane*	Career Training	5-520018-9130-133	7/1/11-6/30/12	27,635
Tavarez, Victor*	Perth Amboy Center	5-282024-9130-333	7/1/12-6/30/13	34,915
Urbach, Linda R.	Perth Amboy Center	5-282024-9126-333	7/1/12-6/30/13	58,414
Warshaw, Mary Jane	Counseling & Career Services	5-113007-9126-165	9/1/12-5/31/13	50,726
Yurecko, Claudia	Institute	5-521008-9126-142	7/1/12-6/30/13	67,762

*Salaries pending contract negotiations

SPONSORED & SPECIAL PROJECT HOLIDAY CALENDAR

BE IT RESOLVED that the Board of Trustees designate the following calendar of holidays for Sponsored and Special Project staff be approved for the period July 1, 2012 through June 30, 2013:

July 4	Independence Day
September 3	Labor Day
October 8	Columbus Day
November 12	Veterans' Day (observed)
November 22	Thanksgiving Day
November 23	Day after Thanksgiving

December 24	Designated Holiday
December 25	Christmas Day
January 1	New Year's Day
January 21	Martin Luther King Day
February 18	President's Day
March 29	Good Friday
May 27	Memorial Day
Plus two (2) floating holidays.	

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending June 7, 2012 beginning with the name **Balabkins, Xenia** and ending with the name **Swan, Evan** for a total amount of \$4,147.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	252.00
Bouhlas, Arete	73.50
Dingle, Donna	1,459.50
Gerow, Trace	336.00
Graber, Patricia	399.00
Nagarajan-Iyer, Lakshmi	378.00
Olson, Jerome	693.00
Samelson, Martin	126.00
Strugala, Richard	73.50
Swan, Darren	178.50
Swan, Evan	<u>178.50</u>
TOTAL	4,147.50

a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for June, 2012 be approved for the indicated amounts listed below beginning with the name **Bancroft, Sharon** and ending with the name **Witherly, Rita** for the total amount of \$ 26,750.00 (budget code 1-520000-9116-1-00):

THE INSTITUTE

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bancroft, Sharon	11-12:776	360.00
Bancroft, Sharon	11-12:800	360.00
Bancroft, Sharon	11-12:801	360.00
Frank, Barry	11-12:754	190.00
Frank, Barry	11-12:755	190.00
Frank, Barry	11-12:756	190.00
Frank, Barry	11-12:757	190.00
Frank, Barry	11-12:760	190.00
Frank, Barry	11-12:799	320.00
Gettinger, Marilyn	11-12:792	2,500.00
Giunta, Andrew	11-12:796	600.00
Giunta, Andrew	11-12:798	600.00
Giunta, Andrew	11-12:802	600.00
Giunta, Andrew	11-12:803	450.00
Giunta, Andrew	11-12:804	600.00
Kirbos, Steve	11-12:758	4,320.00
Pennington-Joyner, Lori	11-12:795	600.00
Pennington-Joyner, Lori	11-12:797	600.00
Pennington-Joyner, Lori	11-12:805	600.00
Pennington-Joyner, Lori	11-12:806	450.00
Pennington-Joyner, Lori	11-12:807	600.00
Pennington-Joyner, Lori	12-13:154	360.00
Pullara, Charles	12-13:150	360.00
Pullara, Charles	12-13:151	360.00
Pullara, Charles	12-13:157	360.00
Ruggeri, Adriana	11-12:773	520.00
Ruggeri, Adriana	11-12:775	520.00
Ruggeri, Adriana	12-13:152	360.00
Sadarangani, Komal	11-12:764	880.00
Sadarangani, Komal	11-12:765	660.00
Spaziano, Anthony	11-12:521	2,700.00
Witherly, Rita	11-12:793	2,400.00

Witherly, Rita	11-12:794	<u>2,400.00</u>
	TOTAL	26,750.00

- 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 June, 2012 be approved for the indicated amounts listed below beginning with the name Azzarello, Michael and ending with the name Zuluaga, Gloria for the total amount of \$11,174.00 (budget code 1-510000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Azzarello, Michael	11-12: 542	700.00
Frank, Barry	11-12: 562	636.00
Hattem, David	11-12: 567	1,350.00
Kaiserman, Melanie	11-12: 576	1,350.00
Kazmi, Sibte	11-12: 577	2,400.00
Maffucci, Phyllis	11-12: 583	300.00
Mistry, Manish	11-12: 590	735.00
Pean, Claire	11-12: 598	1,365.00
Pucillo, Agnes	11-12: 648	700.00
Rapolla, Nancy	11-12: 607	2,040.00
Reilly, Catherine	11-12: 608	1,690.00
Reinhold, Paul	11-12: 609	516.00
Schwartz, Stuart	11-12: 616	3,944.00
Shah, Raship	11-12: 617	315.00
Shah, Raship	11-12:617	315.00
Snopek, Albert	12-13:024	2,750.00
Sternberg, Joan	11-12:622	1,200.00
Sukotsky, Joseph	11-12:625	540.00
Tasy, Stephen	11-12:626	750.00
Tobin, Lynn	11-12:628	828.00
Wallace, Regina	11-12:181	450.00
Wallace, Regina	11-12:181	360.00
Zuluaga, Gloria	11-12:640	<u>630.00</u>
	TOTAL	11,174.00

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- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for June, 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 \$1,410.00 (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
Banks, Christine	11-12: 543	105.00
Bottega, Richard	11-12: 820	120.00
Bottega, Richard	11-12: 820	120.00
Bottega, Richard	11-12: 820	120.00
Bottega, Richard	11-12: 820	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	12-13: 004	<u>240.00</u>
	TOTAL	1,410.00

- 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 June, 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 \$1,112.00 (budget code 5-510005-9150-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (AH GRANT INSTRUCTIONAL STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	11-12: 335	608.00
Esannason, Laura	11-12: 335	504.00
	TOTAL	1,112.00

- 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 June, 2012 be approved for the indicated amounts listed below beginning with the name **George, Chrismol** and ending with the name **Richmond, Wendy** for the total amount of \$7,080.00 (budget code 5-510005-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (AH GRANT INSTRUCTIONAL STAFF)

NAME	CONTRACT #	AMOUNT
George, Chrismol	11-12: 787	1,440.00
George, Chrismol	11-12: 787	2,640.00
George, Chrismol	11-12: 787	2,400.00
Richmond, Wendy	11-12: 819	300.00
Richmond, Wendy	11-12: 818	300.00
	TOTAL	7,080.00

- 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 June, 2012 be approved for the indicated amounts listed below beginning with the name Kastel, Herb and ending with the name Pullara, Charles for the total amount of \$12,579.99 (budget code 5-520012-9116-1-33):

CAREER TRAINING CENTER

NAME	CONTRACT #	AMOUNT
Kastel, Herb	11-12: 821	2,820.00
Masterson, Robert	11-12: 822	3,116.66
Okwemba, Arthur	11-12: 823	960.00
Patel, Anjana	11-12: 824	3,208.33
Pullara, Charles	11-12: 834	2,475.00
	TOTAL	12,579.99

HUMAN RESOURCES DEPARTMENT

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

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ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Britt, Arlene	Visual, Performing & Media Arts	Class Coverage 5/2/12 & 5/7/12	1-226500-9116-1-00	151.72
Dunie, Sue	Visual, Performing & Media Arts	Class Coverage 5/2/12 & 5/3/12	1-226500-9116-1-00	310.32

HIGH SCHOOL TEACHERS

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>STIPEND</u>
Adams, Sophia	MAT-129-SP				657
Altman, Susan	ART-109-AH	ART-223-AH	ART-224-AH		910
Amodio, James	MAT-129-JP				657
Andreuzzi, Louis	SOC-121-JP				657
Barry, Anthony	PHY-101-ED				657
Berkovich, Raisa	MAT-233-EB				657
Berner, Robert	ACC-101-EB				657
Bogert, Janet	BUS-101-SB	ACC-101-SB			1,314
Boufford, Andrew	POS-220-JP				657
Brady, Kevin	ENG-121-EB2	ENG-122-EB1			1,314
Briskin, Justin	MAT-131-SP				657
Chase, Jennifer	MAT-129-MO1				657
Chelednik, Charles	MAT-123-OB				657
Cohen, Haim	CSC-162-EB				657
Connell, Robin	PHY-101-ED1				657
Conroy, Jacquelyn	MAT-129-WO1				657
Corrigan, Jennifer	MAT-129-CO				657
Donachie, Maria	SPA-232-BA	SPA-231-BA			657
Downey, Michele	MAT-129-ED				657
Dynarski, Kathleen	MAT-123-EB1				657
Eberhardt, Lauren	MAT-131-EB2				657
Fekete, Kathleen	MAT-131-SB				657
Feldman, Libby	ACC-101-SA				657
Fidler, Megan	MAT-129-CO	MAT-129-CO1			657
Galaro, Annette	CSC-105-SB	BUS-101-SB1			1,314
Garrison, Anu	MAT-129-SP2				657

Geis, Eugene	PHY-101-JP			657
Gozick, Christopher	ENG-121-SW			657
Halaw, Andre	SPE-121-SB			657
Hanas, Matthew	MAT-132-EB			657
Hunte, Karen	BUS-101-SB2	ACC-101-SB1	ACC-102-SB	1,971
Irilli, Anthony	ENG-121-MI			657
James, Randy	DAN-201-AH			657
Jordan, Angela	ECO-201-PS	BUS-101-PS		657
Lamoreaux, Catherine	SPE-121-SB1			657
Landis, Philip	PHY-121-TC			657
Lorello, Julia	PSY-123-JP			657
Macalalad, Ina Vanessa	MAT-129-DN			657
MacDonald, Tara	MAT-129-WO1			657
Maldonado, Kelly	MAT-129-WO			657
Manson, Howard	SOC-121-ED			657
Marshall, Sharon	ACC-101-SW			657
Moran, Rachel	ENG-121-EB			657
Nasser, Eugene	SOC-121-ED			657
Oliveri, James	MAT-129-OB	MAT-131-OB		1,314
Pasko, Thomas	MAT-129-CO2			657
Paterno, Enzo	CSC-133-AC	CSC-1612-AC	CSC-134-AC	1,971
Paterno, Enzo	ELT-111-AC			657
Pecora, Alissa	ENG-121-SP			657
Pellicane, David	ENG-121-EB3	ENG-122-EB		657
Rasimowicz, Brian	MAT-129-CO3			657
Robinovitz, Amanda	MAT-123-EB			657
Robinson, Herbert	MAT-129-PS			657
Romeo, Marlena	MAT-129-JP1	MAT-129-JP3		657
Sawicki, Laura	BUS-101-SB3	MGT-210-SB		1,314
Scarpa, John	MAT-131-ED	MAT-101-ED		657
Scordinsky, Janet	ENG-121-SA			657
Singh, Jatinder	MAT-129-CA1	MAT-131-CA		1,314
Singh, Kruti	PHY-101-ED2			657
Smith, Carlen	BIO-111-EB1	BIO-112-EB		1,314
Smith, Traci	MAT-131-EB1			657

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Somers, Joann	MAT-131-EB				657
Sran, Manjit	MAT-129-MO	MAT-131-MO	MAT-123-MO	MAT-124-MO	2,628
Stapenski, Deborah	BUS-101-MO				657
Strachan, Laura	ENG-121-EB1				657
Teffenhart Blevins, Jennifer	POS-220-ED				657
Tsang, Elyse	MAT-129-PS1				657
Unger, Laura	MAT-131-JP				657
Yetter, Jaime	BIO-123-DN				657
Ziminski, Mark	ENG-121-SB				657

BE IT RESOLVED that the following personnel actions in the Department of Human Resources for Summer 1 2012 Adjunct Payroll be approved.

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>TOTAL</u>
Abrams, Nancy	PSY-217-A1	PSY-223-CN1			5,460
Aker, Kelly	MAT-013-C1				2,628
Allen, George	BIO-105-C1				4,550
Aloni, Maya	PSY-222-IN				2,730
Alouach, Hamid	PHY-123-C3	PHY-125-C3			3,942
Altman, Jennifer	SOC-121-IN	SOC-121-IN2			5,460
Andrade, Elizabeth	FRE-121-C1				1,971
Ayers, Christopher	MAT-013-CP2				2,628
Bachmann, Paul A.	MAT-129A-C2	MAT-129B-C1			3,942
Bachmann, Paul	MAT-131-C2	MAT-132-C2			7,280
Bale, John	SPE-121-B1				1,971
Baran, Jane	PHY-125-C2				1,314
Barnhart, Steven	PSY-123-IN1	PSY-123-IN2	PSY-123-IN3		8,190
Becker, Gail	CHM-125-C1	CHM-125-C4			5,460
Beeden, Jeffrey	MEC-221-C2				1,971
Bernarducci, James	RDG-011-A1	RDG-011-A2			5,460
Biedzynski, James	HIS-121-C1				2,109
Blander, Alan	BIO-010-C1				4,122
Bogar, Mary	MUS-140-A2				2,730

Bouhlas, Arete	SPE-121-C1			1,971
Brevard, Belton	CIT-252-IS			687
Brozek, Olivia	MAT-129-B1			2,628
Burke, Francis	CSC-105-B1	CSC-105-C2		5,460
Burton, Rita	PSY-123-C2			2,730
Buscemi, Santi	ENG-010-B1			2,730
Butula, Andrew	ACC-101-C1	ACC-102-B1		7,280
Cafasso, Sally	SOC-140-C2			2,061
Calimeri, Alfred	SPA-121-C2			2,109
Callahan, Christopher	MAT-013-C2			2,628
Cardona, Antonio	PSY-223-IN1			1,971
Carney, Daniel	SOC-225-C1			1,971
Chakraborty, Prasanta	BIO-211-C2			3,942
Chandran, Ravi	MAT-131-A2			2,628
Christensen, Erin	BIO-211-C1			5,460
Cohn, Ricki	RDG-011-B1			2,730
Condie, Claire	SCI-155-C1			4,550
Coppolino, Janet	MAT-013-A1			2,748
Cornacchia, Joseph	MAT-010-A1			1,971
Corzo, Aimee	ENG-122-IN	ENG-212-IN		5,460
Dannecker, Crystal	MAT-013A-C1			2,628
de Uriarte, Brian	ECO-201-A1	ECO-201-C1	ECO-202-B1	8,190
Dell'Omo, Louis	COM-105-A1	SPE-121-A2	COM-110-B2	8,190
DeLucia, Maria	MAT-129-IN	MAT-014-IN	MAT-013-IN	10,920
Demeter, Marylee	PSY-226-A1			1,971
Dhanda, Naresh	CSC-105-A1			2,730
Di Iorio, Giovanni	MAT-013B-C2			2,628
Di Iorio, Helene	PSY-255-IN	PSY-255-IN1		5,460
di Pasquale, Emanuel	ENG-212-A1			2,730
Dikun, Ellen	RAD-146-C1			2,730
Dingle, Robert	ENG-122-C2			2,655
Doran, Rob	MAT-132-B1			2,628

Dorflauer, Kenneth	MKT-201-C1			2,655
Driscoll, Maria	MAT-101-A1			1,971
Drumbore, Keith	ENG-121-C1			2,730
Dzurisin, Andrew	SOC-121-A3	SOC-121-B3		5,460
Edelson, Jay	MEC-221-C1			2,730
Edwards, Melissa	ENG-121-IN	ENG-122-IN2		5,460
Farabaugh, Daniel	HIS-122-C1			1,971
Ferriter, James	HED-150-B2			1,971
Foster, Steven	MAT-129A-C1			2,730
Fox, Jeffrey	CHM-121-C3	CHM-125-C3		4,599
Foyuth, Darryl	MAT-010B-C1			2,061
Freiwald, Andrea	ART-201-B1	ART-201-C1		5,310
Ghosh, Phalguni	CHM-222-C1	CHM-228-C1		4,599
Girish, Mekhala	CHM-107-C1			3,435
Gorlin, Margaret	MAT-124-A1			2,730
Gorscak, John	SPE-121-CP1			1,971
Granuzzo, Nanette	ITA-121-A1	ITA-122-B1		5,460
Grau, Cesar	SPA-221-C1			2,214
Gray, Carlston	MAT-116-C1			1,971
Gray, Brenda	HIS-121-A2			2,730
Grey, Daine	PSY-123-A1			2,730
Groninger, Don	MAT-131-IN	MAT-132-A1		7,280
Gulick, Debra	MAT-131-C1			2,748
Gyurian, Katalin	ESL-099-C1			3,942
Haddad, Adnan	PHY-123-C4	PHY-125-C4		4,122
Halasinski, Thomas	CHM-121-C1	CHM-125-C2		6,370
Harrington, Christine	PSY-232-IN1	PSY-232-IN2	PSY-232-IN3	8,190
Harris, Selina	MAT-014-A1	MAT-014-C2		7,280
Heller, Nadine	ART-109-C1			2,730
Hellrigel, Mary Ann	HIS-122-B1			1,971
Henderson, Danielle	SOC-123-C1			1,971
Hertrich, Fred	POS-121-A2	POS-201-B2		5,460

Holmwood, Jason	PSY-257-C1		2,730
Holt, Theresa	PSY-123-A2	PSY-123-A3	5,460
Honey, Patrick	HED-150-B1	HED-150-A1	5,460
Huang, Yu-Cheng	MAT-131-CN1		2,628
Ibironke, Olufunmilola	BIO-211-C4		3,942
Jackman, Neil	MAT-233-C1		2,628
Jacobi, Jacquelyn	ENG-122-CN1		1,971
Jain, Meenu	PHY-125-C1		1,314
Jean-Baptiste, Rose	HED-150-A2		2,061
Jekal, Karolina	ENG-122-C1		1,971
Johnson, Laurell	MAT-101-A2	MAT-101-B1	4,122
Kane, Luke	MAT-014-B1		2,628
Kanitra, Thomas	CHM-010-C1		3,942
Kantor, Irwin	SOC-121-A2		2,730
Kanwal, Virender	BIO-124-C1	BIO-124-C2	10,920
Karanam, Sumitha	MAT-123-CN1		1,971
Katz, Martin	ART-123-C1		1,971
Kelton, Saul	PHI-121-A1	PHI-123-C1	5,460
Kiel, Mary	BIO-123-C1	BIO-123-C2	10,920
Kleinelp, Will	BIO-112-C2	BIO-112-C1	10,920
Kluizenaar, Don	PHY-124-C1	PHY-126-C1	5,310
Kornienko, Anna	CHM-121-C5		2,628
Krapels, Kimberley	RAD-145-C1		2,730
Krull, Kevin	ACC-221-IS		1,314
Kruszewski, John	HIS-121-C2		2,730
Kulhanjian, Gary	HIS-222-B1		2,433
Kuritz, Stephen	MAT-123-A2	MAT-123-B1	4,122
Lamela, Josephine	PHY-123-C1	PHY-123-C2	7,280
Lane, Giuseppina	ESL-093-C1	ITA-121-C1	3,942
Lane, Richard	SCI-256-C1		3,285
Lansburg, Thomas	HIS-121-IN		1,971
Lansinger, Janet	CHM-221-C1	CHM-227-C1	6,370

Latour, Maria	ART-201-A1				1,971
Lazarowitz, Robert	MAT-124-C1				1,971
Lipton, David	HIS-221-A1				1,971
Luck, Patricia	RAD-146-C3				1,971
Lugo, Angela	ENG-010-A1	ENG-122-A1			5,460
Luke, Reginald	MAT-131-A1	MAT-234-C1			7,280
Luyando, Nancy	PED-140-A1				1,476
Magtalas, Kimberly	BIO-111-C3				3,942
Mariano, William	ENG-121-CP2	ENG-122-CP2			4,122
Marshall, Benjamin	ENG-255-B1				2,730
Masters, John	PSY-235-IN1				2,433
Mc Glinchy, Terry	BUS-201-C1				2,730
McCormick, James	BIO-105-C2				3,285
McDonough, Anthony	SCI-155-C3				3,285
Mento, Frank	MAT-013-B1				3,640
Miniere, Michael	MAT-210-C1				3,640
Missal, Steven	SOC-121-C1				1,971
Mitacchione, Aimee	PED-146-A1				1,820
Moskowitz, Jack	ENG-121-A1	ENG-121-A4			5,460
Murphy, Kyle	CHM-107-C2				3,285
Nagarajan-Iyer, Lakshmi	ECO-201-IN	ECO-202-IN			5,460
Napolitano, Michael	CHM-121-C6	CHM-125-C6			4,599
Nickerson, Jeremy	SPE-121-A1	SPE-121-C2	SPE-121-C3		8,190
Olson, Jerome	ENG-010-C1	ENG-121-B2			5,460
Oluyemi, Kayode	BIO-111-C4				3,942
Osborne, Jeanne	MAT-123-A1	MAT-123-IN	MAT-124-B1	MAT-124-IN	10,920
Ostacher, Jane	ESL-072-C1	ESL-085-C1			5,460
Otlowski, Wayne	HIS-121-B1	HIS-121-A1			4,122
Palanker, Patricia	BIO-112-C3				5,460
Pascal, Felipe	CHM-227-C2				1,971
Peluso, Guy	MAT-123-C1				2,109
Perez, Julia	RAD-146-C2				1,971

Perez, Raymond	HED-150-C2			2,214
Perry, Joseph	BIO-123-C3			4,428
Picioccio, Nicholas	CSC-106-C1			4,550
Pickering, Patricia	ESL-073-C1			2,061
Plant, Richard	HED-150-C1			2,655
Platt, Douglas	MAT-014-C1			2,748
Poirier, Alane	ART-104-C1			2,730
Przygoda, Margaret	BIO-111-C1	BIO-111-C2		10,920
Rakova, Elena	MAT-101-IN	MAT-102-IN		5,460
Ramer, Elliot	SPA-122-B1	SPA-122-A1	SPA-121-C1	8,190
Ramer, Iris	ESL-091-C1	ESL-083-C1	ESL-092-C3	8,190
Ranasinghe, Chintha	BIO-111-CN1			4,122
Rehbein, Edith	ENG-121-CN1			2,730
Reid, Tia	SSD-101-C1			1,971
Reifsnyder, Anne	ESL-093-C2	ESL-094-C1		3,942
Reitmann, John	CHM-010-C3			4,428
Reynolds, Guy	MAT-013B-C1	MAT-129-C2		7,280
Roach, Joe	ENG-121-B1	ENG-122-B2		5,460
Robinson, George	MAT-131-B1			2,628
Rose, Leo	PED-139-C1	PED-143-C1		2,748
Ross, Anna Marie	PED-146-C1			1,314
Rowley, Steven	CHM-121-C4			3,640
Roy, Richard	ESL-099-C2			5,460
Roychowdhury, Lipika	CHM-125-C5			2,109
Rubin, Sheri-Rose	BUS-201-IN			2,061
Saborido, Juan	SPA-121-B1	SPA-121-A1	SPA-121-A2	8,190
Sacchi Jr, John	PED-127-A1			1,820
Saha, Arpita	BIO-010-C2			3,942
Sangari, Rajinder	BIO-106-C1			3,285
Sanusi, Akinlabi	BIO-211-C3			3,942
Sargent, Taroya	PSY-123-B1			1,971
Sherman, Thomas	MAT-123-C2			2,433

Shoban, Matthew	PED-120-C1			1,476
Shuey, Justine	HED-200-A1	HED-200-A2		3,942
Silvestri, ShayMarie	SCI-155-C2			3,435
Sorenson, Mark	MAT-102-B1			1,971
Spano, Mathew	ENG-122-B1			2,730
Spector, Jeffrey	CSC-105-C1			2,730
Spector, Jeffrey	BUS-101-IN			2,730
Speranza, John	HIS-122-A1			2,061
Stapenski, Deborah	MKT-201-IN			1,971
Storm, Neil	ESL-084-C2			2,730
Strugala, Richard	ENG-122-A2			2,730
Stumbar, James	CHM-122-C1	CHM-126-C2		4,599
Swanicke, Helena	RDG-009-C1	RDG-009-C2		2,730
Taylor, Shane	SPE-121-B2			1,971
Toplansky, Eileen	ENG-122-C3			2,061
Vassiliadis, Claire	MAT-129-A1	MAT-129-C1		7,280
Vera, Stephanie	ESL-086-C1	ESL-092-C1		5,460
Vo, Minh-Tri	MAT-132-C1			2,628
Vorce, Doreen	CSC-105-CN1			2,109
Waintraub, Jack	MAT-013-A2			3,640
Wathen, Christine	ACC-101-A1			3,640
Whalen, Powell	MAT-101-C1			2,061
Wilson, Runae	PSY-219-IN1			2,061
Winchester, Celia	RDG-009-C3	RDG-009-C4	RDG-011-C2	3,942
Witkowski, Fay	MAT-129B-C2			1,971
Zale, Steven	CSC-161-C1			5,460
Zampetti, Rhonda	PED-225-C1			2,061
Ziegler, Francis	MAT-010-C1			1,971
Zifchak, Robert	PED-143-A1			1,820
Zimmerman, Daniel	ENG-122-C4	ENG-225-C1		5,460

After discussion, the motion was approved.

GENERAL

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

1. WHEREAS, Ms. Farah Manzoor was elected by the Middlesex County College student body and served as a Graduating Class Representative of Middlesex County College Board of Trustees from July 1, 2011 through June 30, 2012; and

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

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

2. WHEREAS, the Board of Trustees of Middlesex County College appoints the following individual to serve as student member of the Board of Directors of the Middlesex County College Retail Services Corporation, effective September 1, 2012, Caleigh Carr.

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

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

AUDIENCE

None.

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Mr. Tighe moved, seconded by Mr. Finkelstein, to cancel the July 2012 Board of Trustees meeting.

There being no further business, the meeting adjourned at 9:07 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, August 22, 2012, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

ROBERT SICA

Secretary