

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 22, 2012

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:03 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Messrs. Antisell, Finkelstein, Hahn, Mulkerin, Oras, Raja, Sica, and Tighe. Mmes Palumbo and Power and Messrs. Lisicki and Stewart were absent. Also present were President La Perla-Morales, 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.

Vice-Chairman Tighe led the Pledge of Allegiance.

Mr. Antisell moved, seconded by Mr. Sica, that the regular meeting minutes of June 20, 2012, be adopted as presented. After discussion, the motion was approved.

CORRESPONDENCE

No report.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Sica, adoption of resolutions 1 through 11:

1. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, WIA YOUTH 13-0619 YOUTH WORK READINESS PROGRAM for the period commencing July 1, 2012 and concluding June 28, 2013; and

WHEREAS, a proposal entitled, YOUTH WORK READINESS PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$81,033; 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, WIA YOUTH 13-0619 YOUTH WORK READINESS PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, YOUTH WORK READINESS PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2012 through June 28, 2013 in the total amount of \$81,033.
 - b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.
2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, WIA YOUTH 13-0623 GED Youth Program (Perth Amboy) for the period commencing July 1, 2012 and concluding June 28, 2013; and

WHEREAS, a proposal entitled, GED Youth Program has been submitted by the College administration and agreed to by the County in the amount of \$130,209.46; 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, WIA YOUTH 13-0623 GED YOUTH PROGRAM (PERTH AMBOY) is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, WIA YOUTH 13-0623 GED YOUTH PROGRAM (PERTH AMBOY) as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2012 through June 28, 2013 in the total amount of \$130,209.46.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

3. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, WIA YOUTH 13-0624 GED YOUTH PROGRAM - CARTERET for the period commencing July 1, 2012 and concluding June 28, 2013; and

WHEREAS, a proposal entitled, GED Youth Program - Carteret has been submitted by the College administration and agreed to by the County in the amount of \$121,335; 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, WIA YOUTH 13-0624 GED YOUTH PROGRAM-CARTERET is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, WIA YOUTH 13-0624 GED YOUTH PROGRAM-CARTERET, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2012 through June 28, 2013 in the total amount of \$121,335.

- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

4. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB DEVELOPER PARTNERSHIP PROGRAM for the period commencing July 1, 2012 and concluding June 30, 2013; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, JOB DEVELOPER PARTNERSHIP PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2012 through June 30, 2013 in the total amount of \$25,226.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

5. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM for the period commencing July 1, 2012 and concluding June 30, 2013; and

WHEREAS, a proposal entitled, COMMUNITY WORK EXPERIENCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$296,398; 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, COMMUNITY WORK EXPERIENCE PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, COMMUNITY WORK EXPERIENCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2012 through June 30, 2013 in the total amount of \$296,398.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

6. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2012 and concluding June 30, 2013; and

WHEREAS, a proposal entitled, JOB SEARCH ASSISTANCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$147,814.49; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, JOB SEARCH ASSISTANCE PROGRAM for TANF, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2012 through June 30, 2013 in the total amount of \$147,814.49.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

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7. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and the State of New Jersey, Department of Human Services (hereinafter referred to as the “State”) have entered into a contract for the operation of a project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) for the period July 1, 2012 through June 30, 2013; and

WHEREAS, a proposal entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) has been submitted by the college and agreed to by the State in the amount of \$104,947; 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 SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) as submitted by the College to the State of New Jersey, Department of Human Services, for the period July 1, 2012 through June 30, 2013, in the total amount of \$104,947.
 - b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.
8. WHEREAS, an application entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION has been submitted by the College to the State of New Jersey, Department of Education (hereinafter referred to as the “State”) in the amount of \$568,201; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2012 through June 30, 2013 in the total amount of \$568,201.
- b. The Board herein accepts the award of \$568,201 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, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION.

9. WHEREAS, an application entitled CTE PARTNERSHIP GRANT: ENHANCING TEACHING & STUDENT LEADERSHIP IN THE CAREER CLUSTER OF MARKETING has been submitted by the College to the State of New Jersey, Department of Education (hereinafter referred to as the "State") in the amount of \$321,500; and

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

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

WHEREAS, the Board has determined that the operation of a project entitled, CTE PARTNERSHIP GRANT: ENHANCING TEACHING & STUDENT LEADERSHIP IN THE CAREER CLUSTER OF MARKETING is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, CTE PARTNERSHIP GRANT: ENHANCING TEACHING & STUDENT LEADERSHIP IN THE CAREER CLUSTER OF MARKETING as submitted by the College to the State of New Jersey, Department of Education for the period September 1, 2012 through August 31, 2013 in the total amount of \$321,500.

- b. The Board herein accepts the award of \$321,500 and authorizes the College President and/or her designee to implement the project.
- c. The Board approves the submission of budget modifications for the project, entitled, CTE PARTNERSHIP GRANT: ENHANCING TEACHING & STUDENT LEADERSHIP IN THE CAREER CLUSTER OF MARKETING.

10. WHEREAS, an application entitled PROJECT SPAN/HSAC has been submitted by the College to the Middlesex County Department of Human Services (hereinafter referred to as the "County") in the amount of \$21,500; 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, PROJECT SPAN/HSAC 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, PROJECT SPAN/HSAC as submitted by the College to the Middlesex County Department of Human Services for the period January 1, 2013 through December 31, 2013 in the total amount of \$21,500.

11. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") at its meeting of December 14, 2011 accepted a grant in the amount of \$315,000 from the State of New Jersey, Department of Education (hereinafter referred to as the "State") entitled CTE Partnership Grant: Enhancing Teaching & Student Leadership in the Career Cluster of Marketing; and

WHEREAS, the State approved a budget amendment submitted by the College to the State for the grant entitled CTE Partnership Grant: Enhancing Teaching & Student Leadership in the Career Cluster of Marketing; and

WHEREAS, the State requires approval by the governing body of Middlesex County College after the date the amendment was approved by the New Jersey Department of Education,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the submission of budget modifications for the project, entitled, CTE Partnership Grant Enhancing Teaching & Student Leadership in the Career Cluster of Marketing.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Antisell moved, seconded by Mr. Mulkerin, for adoption of resolutions 1 through 7b:

- 1. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration payment be authorized and/or ratified to the following firms:

- a. Kleinfelder for environmental consulting services for UST removal in the amount of \$3,263.75.

Contract Amount	\$110,983.00
Previous Payments	95,372.84
Payment #32	<u>3,263.75</u>
Balance	<u>\$ 12,346.41</u>

- b. 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
Previous Payments	250.00
Payment #2	<u>250.00</u>
Balance	<u>\$1,500.00</u>

- c. Albert Garlatti Construction Co., Inc. for construction services in conjunction with the Billy Johnson Hall Façade Replacement project in the amount of \$225,065.25.

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	Contract Amount	\$753,000.00
	Previous Payments	68,105.25
	Payment #2	225,065.25
	Retainage	<u>32,567.25</u>
	Balance	<u>\$459,829.50</u>
d.	<u>DeSesa Engineering Co., Inc.</u> for professional engineering services in conjunction with the HVAC Upgrades project in the amount of \$271,800.00.	
	Contract Amount	\$921,200.00
	Previous Payments	10,800.00
	Payment #2	271,800.00
	Retainage	<u>31,400.00</u>
	Balance	<u>\$638,600.00</u>
e.	<u>Kleinfelder</u> for environmental consulting services for UST Removal in the amount of \$4,093.75.	
	Contract Amount	\$110,983.00
	Previous Payments	98,636.59
	Payment #33	<u>4,093.75</u>
	Balance	<u>\$ 8,252.66</u>
f.	<u>CME Associates</u> for Phase II engineering consulting services for the Parking Lot Reconstruction project in the amount of \$38,762.35.	
	Contract Amount	\$128,000.00
	Previous Payments	59,571.10
	Payment #4	<u>38,762.35</u>
	Balance	<u>\$ 29,666.55</u>
g.	<u>Stilo Excavating, Inc.</u> for construction services in conjunction with the Parking Lot #2 and #6A Improvements project in the amount of \$319,803.05.	

	Contract Amount	\$1,889,671.50
	Previous Payments	542,165.17
	Payment #4	319,803.05
	Retainage	<u>95,774.25</u>
	Balance	<u>\$1,027,703.28</u>
h.	<u>Gen II Contracting Co., Inc.</u> for construction services in conjunction with Residences Roofs, Raritan Hall, North Hall and Flashing Repairs project in the amount of \$29,630.00.	
	Contract Amount	\$29,630.00
	Payment #1	<u>29,630.00</u>
	Balance	<u>\$ 0.00</u>
i.	<u>Blackney Hayes Architects</u> for Phase III professional engineering services in conjunction with the Billy Johnson Hall Curtain Wall Replacement in the amount of \$625.00.	
	Contract Amount	\$2,000.00
	Previous Payments	500.00
	Payment #3	<u>625.00</u>
	Balance	<u>\$ 875.00</u>
j.	<u>Stilo Excavating, Inc.</u> for construction services in conjunction with the Parking Lot #2 and #6A Improvements project in the amount of \$261,106.58.	
	Contract Amount	\$1,889,671.50
	Previous Payments	861,968.22
	Payment #5	261,106.58
	Retainage	<u>124,786.09</u>
	Balance	<u>\$ 766,596.70</u>
k.	<u>Albert Garlatti Construction Co., Inc.</u> for construction services in conjunction with the Billy Johnson Hall Façade Replacement project in the amount of \$276,898.50.	

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	Contract Amount	\$753,000.00
	Previous Payments	293,170.50
	Payment #3	276,898.50
	Retainage	<u>63,341.00</u>
	Balance	<u>\$182,931.00</u>
1.	<u>Gen II Contracting Co., Inc.</u> for construction services in conjunction with Residences Roofs, Raritan Hall, North Hall and Flashing Repairs project in the amount of \$400.00.	
	Contract Amount	\$30,030.00
	Previous Payments	29,630.00
	Payment #2 FINAL	<u>400.00</u>
	Balance	<u>\$ 0.00</u>
m.	<u>CME Associates</u> for Phase II engineering consulting services for the Parking Lot Reconstruction project in the amount of \$25,307.65.	
	Contract Amount	\$128,000.00
	Previous Payments	98,333.45
	Payment #5	<u>25,307.65</u>
	Balance	<u>\$ 4,358.90</u>
n.	<u>Stilo Excavation, Inc.</u> for construction services in conjunction with the repair of selected Campus Walkways and Roadways project in the amount of \$62,611.87.	
	Contract Amount	\$125,828.50
	Payment #1	62,611.87
	Retainage	<u>6,956.88</u>
	Balance	<u>\$ 63,216.63</u>
o.	<u>Blackney Hayes Architects</u> for Phase III professional engineering services in conjunction with the Billy Johnson Hall Curtain Wall Replacement in the amount of \$750.00.	

Contract Amount	\$2,000.00
Previous Payments	1,125.00
Payment #4	<u>750.00</u>
Balance	<u>\$ 125.00</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(s) 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	\$ 1,579.68
NJSC	75440	Dell Marketing	Computer Hardware	\$ 2,008.00
NJSC	73979	EPlus Technology Inc.	Computer Hardware	\$14,248.00
NJSC	70262	EPlus Technology Inc.	Computer Hardware	\$ 6,701.00

NOW, THEREFORE, BE IT RESOLVED, That the following contract(s) over \$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	51145	Xerox Corporation	Managed Print Services	\$104,050.00
NJSC	73979	E Plus Technology	Computer Hardware	\$ 53,198.16

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 # 9868 for dental hygiene supplies from total of 8 responses received:

Patterson Dental Supply Inc., Totowa, NJ for the amount of \$5,410.95.

Dentserv, New City, NY for the amount of \$4,841.55.
Newark Dental Corporation, Springfield, NJ for the amount of \$3,087.40.
Biosafe Inc., Belleville, IL for the amount of \$311.23.
Smart Practice, Phoenix, AZ for the amount of \$136.81.

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 # 13-11 for ceiling mounted projectors from a total of 5 responses received:

DFX, West Berlin, NJ for the amount of \$24,600.00.

b. Bid # 13-12 for chemistry & natural science supplies from a total of 6 responses received:

Fisher Scientific Co. LLC., Hanover Park, IL for the amount of \$6,791.37.

Sargent Welch/VWR Scientific, Arlington Heights, IL for the amount of \$4,121.38.

A. Daiger & Company Inc., Vernon Hill, IL for the amount of \$3,709.85.

Science Kit, Tonawanda, NY for the amount of \$1,341.96.

J & H Berge Inc., South Plainfield, NJ for the amount of \$134.76.

c. Bid # 13-13 for theater curtains from a total of 6 responses received:

Rose Brand Wipers Inc., Secaucus, NJ for the amount of \$26,385.00.

d. Bid # 13-14 for computer supplies from a total of 4 responses received:

WB Mason, Brockton, MA for the amount of \$13,421.71.

The Tree House Inc., Newton, MA for the amount of \$6,624.60.

Dell Computer Corporation, Round Rock, TX for the amount of \$2,546.43.

E Plus Technology Inc., Mt. Laurel, NJ for the amount of \$547.00.

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. Datasys Technology Inc., Monmouth Junction, NJ for contract amendment for Bid # 716 for additional wiring needed.

Contract Amount	\$ 24,478.00
Amendment # 1	+ 12,000.00
New Contract Amount	\$ 44,478.00

6. WHEREAS, Middlesex County College has a need to acquire instructional 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 August 1, 2012 through June 30, 2013; and

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

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

7. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration a change order be authorized and/or ratified to the following firm(s):

- a. Gen II Contracting Co. for the installation of twenty (20) additional slate tiles in the net amount of (+) \$400.00.

Original Contract Amount	\$29,630.00
Change Order #1	<u>(+) 400.00</u>
New Contract Amount	<u>\$30,030.00</u>

- b. Stilo Excavating Inc., for additional work to provide site lighting which included the restoration of electrical conduit trenching areas in Lot 2 that were wider than what was contracted for and trenching for installation of sanitary manhole concrete slab and cover in Lot 6A in the net amount of (+) \$11,700.00.

Original Contract Amount	\$1,821,383.50
Previous Change Orders	68,288.00
Change Order #2	<u>(+) 11,700.00</u>
New Contract Amount	<u>\$1,901,371.50</u>

After discussion, the motion was approved.

FINANCE COMMITTEE

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

1. BE IT RESOLVED That the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period April 1, 2012 through and including June 30, 2012, be approved for payment in the amount of \$4,335.00.

Legal services rendered from April 1, 2012 through and including June 30, 2012 for normal operations of Middlesex County College	\$5,100.00
Less fifteen percent courtesy discount on fees	(\$765.00)
Total disbursements from April 1, 2012 through June 30, 2012	<u>0.00</u>
Total	<u>\$4,335.00</u>

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin 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 ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Rutowski, Christine	Police	Additional Responsibilities of Acting Chief of Police	1-070000-9129-1-00	\$300/month

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Pearle, Kathleen	History & Social Science	Interim Chairperson	1-223500-9125-1-00	93,394	07/30/12

MANAGEMENT COMPENSATION – RESCIND 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 7/30/12-8/02/12 8/06/12-8/07/12	Accounting, Business and Legal Studies	1-232000-9129-1-00

MANAGEMENT MINIMUM AND MAXIMUMS 2012-2013

<u>GRADE</u>	<u>MINIMUM</u>	<u>I PERCENTILE</u>	<u>MID</u>	<u>II PERCENTILE</u>	<u>MAXIMUM</u>
10	100,308	115,033	129,758	144,484	159,211
9	87,474	100,184	112,894	125,605	138,314
8	79,443	90,988	102,533	114,080	125,624
7	72,221	82,729	93,234	103,741	114,246
6	65,537	75,137	84,739	94,337	103,937
5	60,721	69,541	78,360	87,181	96,000
4	56,175	64,347	72,519	80,690	88,861

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3	52,160	59,682	67,205	74,727	82,250
2	48,151	55,154	62,159	69,163	76,165
1	42,001	45,847	49,695	53,541	57,388

CHAIRPERSONS MINIMUM 2012-2013

<u>LEVEL</u>	<u>MINIMUM</u>
B	95,262
A	88,739

MANAGEMENT SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Connors, Heather	Admissions	1-111000-9121-1-00	08/24/12
Wallace, Regina	Radiography	1-214000-9126-1-00	08/16/12

MANAGEMENT STIPENDS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Bailey, Nancy G	Accounting, Business & Legal Studies	1-232000-9129-1-00	3,640
Farrett, Peter	Computer Science & Information Technology	1-239500-9129-1-00	3,640
Groninger, Don	Mathematics	1-219000-9129-1-00	3,640
Heller, Nadine V.	Visual, Performing & Media Arts	1-226500-9129-1-00	3,640
Holbeck, Hope Claire	Dental Hygiene	1-213000-9129-1-00	1,820
Maciolek, Mary Patricia	Hospitality, Culinary Arts and Dietetics	1-234000-9129-1-00	1,820
Muley, Parag	Natural Sciences	1-218500-9129-1-00	3,640
Nester, Michael	English	1-221000-9129-1-00	3,640
Pearle, Kathleen	History and Social Sciences	1-223500-9129-1-00	3,640
Sabol, Thomas	Engineering Technologies	1-238500-9129-1-00	1,820
Wisniewski, Robert J	Health, Phys. Ed., Recreation & Dance	1-225000-9129-1-00	3,640

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*	09/01/12-12/31/12

* Pending AFT Contract Negotiations

FACULTY CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Barnhart, Steven	History & Social Sciences	Professor	1-223500-9110-1-00	95,104*	08/27/12
DeLucia, Maria	Mathematics	Professor	1-219000-9110-1-00	115,674*	08/27/12
Trainor, Diane	Natural Sciences	Professor	1-218500-9110-1-00	109,483*	08/27/12

* Pending AFT 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	174.00
Altruda, Elisabeth	English	IX-M445	1-221000-9122-1-00	348.00
Buscemi, Santi	English	IX-M445	1-221000-9122-1-00	169.00
Goldberg, Donna	English	IX-M411	1-221000-9122-1-00	134.00
Hyman, Hillary	ESL/Languages & Cultures	IX-M427	1-222000-9122-1-00	126.00
Peleg, Janet	ESL/Languages & Cultures	IX-M444	1-222000-9122-1-00	84.00
Peleg, Janet	ESL/Languages & Cultures	IX-M444	1-222000-9122-1-00	144.90
Shur, Ellen	English	IX-M445	1-221000-9122-1-00	5.00
Storm, Neil	ESL/Languages & Cultures	IX-M444	1-222000-9122-1-00	147.00
Storm, Neil	ESL/Languages & Cultures	IX-M444	1-222000-9122-1-00	378.00
Storm, Neil	ESL/Languages & Cultures	IX-M444	1-222000-9122-1-00	420.00
Strugala, Richard	English	IX-M445	1-221000-9122-1-00	228.00
Strugala, Richard	English	IX-M411	1-221000-9122-1-00	104.00

FACULTY CONTACT HOUR OVERLOAD PAYMENTS – SPRING 2012 SEMESTER

CONTACT HOUR

TOTAL

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<u>NAME</u>	<u>DEPARTMENT</u>	<u>OVERLOAD CREDITS</u>	<u>BUDGET CODE</u>	<u>OVERLOAD PAYMENT</u>
Tellone, Ralph	Hospitality, Culinary Arts & Dietetics	1	1-234000-9111-1-00	3,589.71

FACULTY COACHING APPOINTMENT FOR ACADEMIC YEAR 2012/2013

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>
Masterson, Colleen	Intercollegiate Athletics	Head Coach – Women’s Volleyball	1-888888-9170-1-00	6,101*

*Pending AFT Contract Negotiations

FACULTY COACHING ADDITIONAL COMPENSATION SUMMER 2012

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Powell, Michel	Athletics	Director, Women’s Summer Basketball League	4-408100-2132-1-00	1,750

FACULTY CURRICULUM COORDINATORS AND ASSISTANT CHAIRS FOR 2012/2013

<u>NAME</u>	<u>DEPARTMENT/PROGRAM</u>	<u>BUDGET CODE</u>	<u>AMOUNT*</u>
Alfieri, Lucille	Reading-English	1-221000-9122-1-00	1,549
Altman, Susan (Assistant Chair)	Art-Visual, Performing and Media Arts	1-226500-9122-1-00	1,692
Barnhart, Steven	Psychology-History and Social Sciences	1-223500-9122-1-00	1,549
Becker, Gail	Environmental Technology-Natural Sciences	1-218500-9122-1-00	1,549
Constantino, John	History-History and Social Sciences	1-223500-9122-1-00	1,549
Costanzo, Kathleen	Dental Auxiliaries Education- Dental Hygiene	1-213000-9122-1-00	1,549
Dzurisin, Andrew	Sociology-History and Social Sciences	1-223500-9122-1-00	1,549
Edelson, Jay	Civil-Engineering Technology	1-238500-9122-1-00	1,549
Finne, James	Electrical-Engineering Technology	1-238500-9122-1-00	1,549
Harrington, Christine	Education-History and Social Sciences	1-223500-9122-1-00	1,549
Keenan Lynch, Deborah	Hospitality, Culinary Arts and Dietetics	1-234000-9122-1-00	1,549
Marshall, Maria	Media Arts-Visual, Performing and Media Arts	1-226500-9122-1-00	1,549
Misuraca, Joseph	Mechanical-Engineering Technology	1-238500-9122-1-00	1,549
Narayanan, Uma	Biotechnology-Natural Sciences	1-218500-9122-1-00	1,549
Paquette, Michael	Criminal Justice-History and Social Sciences	1-223500-9122-1-00	1,549
Shur, Ellen	Developmental Writing-English	1-221000-9122-1-00	1,549
Spector, Jeffrey	Computer Science and Information Technology	1-239500-9122-1-00	1,549

Stickler, Craig Engineering Science-Engineering Technology 1-238500-9122-1-00 1,549
* Pending Contract Negotiations

FACULTY SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Thomas, Carrie	Intercollegiate Athletics	1-888888-9170-1-00	07/18/12

SECTION 3 – CONFIDENTIALS

CONFIDENTIAL MINIMUM AND MAXIMUMS 2012-2013

<u>GRADE</u>	<u>2012-2013 MINIMUM</u>	<u>MAXIMUM</u>
D	40,349	81,755
C	38,041	77,022
B	35,833	72,411
A	33,624	67,738

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>
Adeyemo, Aminat	Custodial Services	Custodian	1-720000-9160-1-00	26,240* + \$1.00/hr shift differ.	09/04/12
Plichta, Dorothy	Facilities Maintenance	Department Coordinator	1-730000-9130-1-00	34,591*	09/04/12
Wise, Lisa	Dental Auxiliaries	Sr. Lab Coordinator	1-213000-9131-1-00	41,581*	08/01/12

* Pending contract negotiations

NON-ACADEMIC ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
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Ambroziak, Michael Police Additional Responsibilities of 1-070000-9134-1-00 \$300/month
Acting Captain of Police

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>
Ambroziak, Michael	Police	Sergeant 1	1-070000-9165-1-00	69,572	07/01/12
Kelsey, Vicki	Instructional Design & Media Services	Media Services Asst.	1-610100-9130-1-00	39,529	08/23/12
Wcislo, Pawel	Police	Police Officer 3	1-070000-9165-1-00	44,279	08/01/12

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Colon, Ismael	Custodial Services	Paid	06/28/12-08/20/12
Dlugosz, Renata	Custodial Services	Paid	06/15/12-07/31/12
McKenna, Michael	Facilities Maintenance	Paid	08/24/12-09/03/12
Olson, Pamela	Library	Paid	06/21/12-07/20/12
Reyes, Sadarmelis	Custodial Services	Paid	06/21/12-07/19/12

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Reyes, Sadarmelis	Custodial Services	1-710000-9160-1-00	07/19/12

FRATERNAL ORDER OF POLICE MINIMUM 2012-2015

	<u>2012/2013</u>	<u>2013/2014</u>	<u>2014/2015</u>
Grade 1 – Probationary Officer	35,074	35,775	36,491
Grade 2 – Police Officer (1 Year after hire date)	43,104	43,966	44,845
Grade 3 – Police Officer 2 (+3 Years)	53,744	54,819	55,915
Grade 4 – Police Officer 1 (+5 Years)	60,277	61,482	62,712
Grade 5 – Sergeant 2	66,614	67,946	69,305
Grade 6 – Sergeant 1 (+5 Years As Sergeant)	67,872	69,229	70,614

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>
Abbott, Christopher	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Abbott, Gary	ESL/Languages & Cultures	Chairperson	1-222000-9125-1-00	58.54	07/23/12-08/15/12
Adamson, Joanna	Admissions	Admissions Assistant	1-111000-9147-1-00	20.00	07/01/12-06/30/13
Agarwal, Sonal	Tutoring	Peer Tutor	1-651000-9147-1-00	8.25	07/01/12-06/30/13
Alequin, Michele	Tutoring	Tutor	1-651000-9147-1-00	10.00	07/01/12-06/30/13
Amacker, Deanna	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Amato, Ashley	Payroll	Payroll Specialist	1-031000-9150-1-00	18.00	08/13/12-12/31/12
Arooj, Shanza	Tutoring	Peer Tutor	1-651000-9147-1-00	8.00	07/01/12-06/30/13
Atienza, Helen	Medical Laboratory Tech.	Guest Lecturer	1-216000-9150-1-00	48.35	09/04/12-12/18/12
Azher, Maham	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	06/24/12-06/30/12
Azher, Maham	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/03/12-06/30/13
Ball, Michael	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9150-1-00	10.25	07/01/12-06/30/13
Barrood, Denise	Admissions	Recruiter	1-111000-9145-1-00	15.00	07/01/12-06/30/13
Berube, Andrew	Visual, Performing & Media Arts	Asst. Technician	1-226500-9141-1-00	10.00	07/01/12-06/30/13
Blockus, Timothy	Tutoring	Tutor	1-651000-9147-1-00	10.25	07/01/12-06/30/13
Branch-Thompson, Amanda	Health, Phys. Ed., Recreation & Dance	Fitness Center Attendant	1-192000-9141-1-00	8.00	07/01/12-06/30/13
Brewer, Elice	Admissions	Office Assistant	1-111000-9147-1-00	10.00	08/09/12-06/30/13
Brown, Tarsha	Admissions	Admissions Assistant	1-111000-9147-1-00	20.00	07/01/12-06/30/13
Bump, Ellen	Medical Laboratory Tech.	Guest Lecturer	1-216000-9150-1-00	48.35	09/04/12-12/18/12
Burnejko, Amanda	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9141-1-00	10.25	07/01/12-06/30/13
Chattopadhyay, Rupnath	Tutoring	Tutor	1-651000-9147-1-00	10.50	07/01/12-06/30/13
Cielesz, Jake	Student Activities	Graphic Designer	1-181000-9141-1-00	7.75	07/02/12-06/30/13
Cielesz, Jake	Student Activities	Usher	1-181000-9141-1-00	10.00	07/02/12-06/30/13

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Coste, Robert	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
DeJesus, Damaris	Perth Amboy Center	Secretary	1-282000-9150-3-00	12.00	07/09/12-06/30/13
DeSaulniers, Theresa	Tutoring	Peer Tutor	1-651000-9147-1-00	8.25	07/01/12-06/30/13
Deschesne, Joyce	Health & Safety	Health Assistant	1-115000-9150-1-00	13.75	07/01/12-06/30/13
Dinardo-Smith, Anna	Visual, Performing & Media Arts	Asst. Technician	1-226500-9147-1-00	10.00	07/01/12-06/30/13
Eckhouse, Christopher	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/12-06/30/13
Findley, Gillian	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9141-1-00	10.00	07/01/12-06/30/13
Fischer, Eric	Information Technology	Student Tech. Asst.	1-092000-9141-1-00	7.50	07/01/12-06/30/13
Fleming, Scheryl	Admissions	Recruiter	1-111000-9145-1-00	17.80	07/01/12-06/30/13
Formica, Anthony	Natural Sciences	Lab Assistant	1-218500-9141-1-00	12.00	07/01/12-08/31/12
Foyuth, Darryl	Tutoring	Tutor	1-651000-9147-1-00	13.50	07/01/12-06/30/13
Fredricks, Michael	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/02/12-06/30/13
Fredricks, Michael	Student Activities	Usher	1-181000-9141-1-00	10.00	07/11/12-06/30/13
Gallagher, Rebecca	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/11/12-06/30/13
Gallagher, Rebecca	Student Activities	Usher	1-181000-9141-1-00	10.00	07/02/12-06/30/13
Garatino, David	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Giacobbe, Gina	Tutoring	Peer Tutor	1-651000-9147-1-00	8.25	07/01/12-06/30/13
Gibbons, Nicole	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9141-1-00	10.00	07/01/12-06/30/13
Gomez, Gabriel	English	Office Assistant	1-221000-9150-1-00	10.00	06/18/12-08/09/12
Gomez, Kelvin	Visual, Performing & Media Arts	Asst. Technician	1-226500-9141-1-00	10.00	07/01/12-06/30/13
Gonzalez, Wilson	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Graf, Elisabeth	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/12-06/30/13
Greene, Jossette	Admissions	NJ STARS Coord.	1-080000-9145-1-00	20.00	07/01/12-06/30/13
Gupta, Siddharth	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Haskins, Jaren	Student Activities	Orientation Leader	3-830300-9341-1-00	10.00	07/02/12-06/30/13
Hernandez, Teresa	Tutoring	Senior Tutor	1-651000-9150-1-00	14.75	07/01/12-06/30/13
Hernandez, Veronica	Admissions	Office Assistant	1-111000-9147-1-00	10.00	07/01/12-06/30/13

Hochman, Michael	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Holzhauser, Barbara	Tutoring	Senior Tutor	1-651000-9150-1-00	12.00	07/01/12-06/30/13
Jackson, Jason	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Jain, Meenu	Tutoring	Senior Tutor	1-651000-9147-1-00	12.75	07/01/12-06/30/13
Jakubczak, Arthur	Medical Laboratory Tech.	Guest Lecturer	1-216000-9150-1-00	48.35	09/04/12-12/18/12
Kaiser, Lisa	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/02/12-06/30/13
Kaiser, Lisa	Student Activities	Usher	1-181000-9141-1-00	10.00	07/02/12-06/30/13
Kaiser, Lisa	Student Activities	Orientation leader	3-830300-9341-1-00	10.00	07/02/12-09/01/12
Kim, Henry	Tutoring	Tutor	1-651000-9147-1-00	10.00	07/01/12-06/30/13
Klimowicz, Jay	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9147-1-00	10.25	07/01/12-06/30/13
Kushner, Martin	Tutoring	Senior Tutor	1-651000-9147-1-00	12.25	07/01/12-06/30/13
Lazaro, David	Student Activities	Orientation Leader	3-830300-9341-1-00	10.00	07/02/12-06/30/13
LeBron, Keren	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9150-1-00	11.75	07/01/12-06/30/13
Lee, Jennifer	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9141-1-00	10.25	07/01/12-06/30/13
Lescano, Rebecca	English	Secretary	1-221000-9150-1-00	15.00	07/01/12-12-31/12
Lesko, Mark	Tutoring	Coord. Tutoring Ctr.	1-651000-9148-1-00	24.65	07/01/12-09/21/12
Liu, Haiyan	ESL/Languages & Cultures	Office/Lab Assistant	1-222000-9141-1-00	8.00	08/06/12-06/30/13
Luck, Patricia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/12-06/30/13
Lynch, Matthew	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9150-1-00	10.25	07/01/12-06/30/13
Mai, Anh	Library	Desk Assistant	1-610500-9147-1-00	8.25	07/11/12-06/30/13
Margarin, Harole	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Mathew, Philip	Health, Phys. Ed., Recreation & Dance	Reservationist	1-192000-9147-1-00	8.75	07/01/12-06/30/13
McCaffery, Justin	Professional & Community Programs	Chef's Assistant	1-510000-9147-1-00	16.54	09/03/12-06/30/13
McCaffery, Justin	Professional & Community Programs	Demonstration Kitchen Coordinator	1-511000-9147-1-00	29.67	06/26/12-06/30/12
McCaffery, Justin	Professional & Community Programs	Demonstration	1-511000-9147-1-00	29.67	07/01/12-08/06/12

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	Programs	Kitchen Coordinator			
Mekhail, Georgina	Tutoring	Peer Tutor	1-651000-9147-1-00	8.00	07/01/12-06/30/13
Mesfin, Samuel	Student Activities	Orientation Leader	3-830300-9341-1-00	10.00	07/03/12-06/30/13
Michelino, Vincent	Health, Phys. Ed., Recreation & Dance	Fitness Center Attendant	1-192000-9141-1-00	8.00	07/01/12-06/30/13
Miller, Colleen	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9141-1-00	10.00	07/01/12-06/30/13
Miller, Katlin	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9141-1-00	10.00	07/01/12-06/30/13
Mohanty, Madhulita	Tutoring	Senior Tutor	1-651000-9147-1-00	12.00	07/01/12-06/30/13
Morales Camacho, Lissette	New Brunswick Center	Evening Asst. Director	1-283000-9147-1-00	20.00	07/02/12-06/30/13
Morales, Rose	Medical Laboratory Tech.	Dept. Secretary	1-216000-9148-1-00	14.25	07/01/12-06/30/13
Munoz, Gisela	Student Activities	Orientation Leader	3-830300-9341-1-00	10.00	07/02/12-06/30/13
Murphy, Henry	Finance	Accounting Specialist	1-031000-9145-1-00	38.00	07/01/12-06/30/13
Niamoitsina, Volha	ESL/Languages & Cultures	Office Assistant	1-222000-9147-1-00	8.25	07/02/12-08/24/12
Oganesian, Manushah	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/02/12-06/30/13
Oganesian, Manushah	Student Activities	Usher	1/181000-9141-1-00	10.00	07/02/12-06/30/13
O'Leary, Kaitlin	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Osinski-Rea, Stephanie	Tutoring	Tutor	1-651000-9147-1-00	12.00	07/01/12-06/30/13
Palmieri, Lisa	Prof. & Comm. Programs	Demo. Kitchen Coord.	1-510000-9147-1-00	29.67	08/07/12-06/30/13
Palms, Brian	Natural Sciences	Physics Lab Asst.	1-218500-9150-1-00	12.25	07/01/12-08/31/12
Paragula, Esther	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9141-1-00	10.25	07/01/12-06/30/13
Pardi, Cole	Visual, Performing & Media Arts	Asst. Technician	1-226500-9141-1-00	10.00	07/01/12-06/30/13
Pascucci, Christina	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9150-1-00	12.25	07/01/12-06/30/13
Pascucci, Patricia	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9150-1-00	10.00	07/01/12-06/30/13
Patel, Grishma	Tutoring	Tutor	1-651000-9147-1-00	10.00	07/01/12-06/30/13
Patel, Himaniben	Tutoring	Peer Tutor	1-651000-9147-1-00	8.00	07/01/12-06/30/13
Patel, Jagdishchandra	Natural Science/Biology	Lab Aide/Biology	1-218500-9150-1-00	12.00	07/12/12-06/30/13
Patel, Manank	Tutoring	Peer Tutor	1-651000-9147-1-00	8.25	07/01/12-06/30/13
Pelc, Mathew	Warehouse	Warehouse Helper	1-760000-9141-1-00	10.25	07/01/12-06/30/13

Perez, Julia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/01/12-06/30/13
Petrocelli, John	Dental Auxiliaries	Clinic Dentist	1-213000-9145-1-00	54.75	09/01/12-12/31/12
Petrusky, Kevin	Computer Science & IT	Student Tech. Asst.	1-239500-9141-1-00	7.25	07/02/12-12/31/12
Pham, Truong	Tutoring	Peer Tutor	1-651000-9147-1-00	8.00	07/01/12-06/30/13
Polchinski, Philip	Tutoring	Senior Tutor	1-651000-9147-1-00	12.00	07/01/12-06/30/13
Pydeski, Cynthia	Health, Phys. Ed., Recreation & Dance	Fitness Center Attendant	1-192000-9141-1-00	8.00	06/26/12-06/30/13
Ramsthaller, Chelsea	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/02/12-06/30/13
Ramsthaller, Chelsea	Student Activities	Usher	1-181000-9141-1-00	10.00	07/02/12-06/30/13
Ramsthaller, Chelsea	Student Activities	Orientation Leader	3-830300-9341-1-00	10.00	07/02/12-06/30/13
Ravee, Dvir	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9150-1-00	10.00	07/01/12-06/30/13
Rivera, Carlos	Health, Phys. Ed., Recreation & Dance	Fitness Center Attendant	1-192000-9141-1-00	8.00	07/01/12-06/30/13
Romano, Victoria	Health & Safety	Nurse	1-115000-9145-1-00	37.00	07/01/12-06/30/13
Rosado, Noel	New Brunswick Center	Student Tech. Asst.	1-239500-9141-1-00	7.25	07/01/12-06/30/13
Rudalf, Steven	Student Activities	Orientation Leader	3-830300-9341-1-00	10.00	07/03/12-06/30/13
Saleem, Eida	Tutoring	Peer Tutor	1-651000-9150-1-00	8.00	07/01/12-06/30/13
Salnikova, Tatyana	Tutoring	Senior Tutor	1-651000-9147-1-00	12.25	07/01/12/06/30/13
Santa Maria, Carolina	Natural Sciences	Physics Lab Asst.	1-218500-9150-1-00	12.00	07/01/12-08/31/12
Scharf, Justin	Tutoring	Tutor	1-651000-9147-1-00	10.00	07/01/12-06/30/13
Schurko, Judith	Tutoring	Tutor	1-651000-9147-1-00	12.00	07/01/12-06/30/13
Sheffner, Sarah	Tutoring	Tutor	1-651000-9147-1-00	10.25	07/01/12-06/30/13
Simonet, Michael	Tutoring	Peer Tutor	1-651000-9147-1-00	9.75	07/01/12-06/30/13
Singh, Lakhwinderpal	Institutional Advancement	Scholarships Assistant	1-570000-9141-1-00	12.00	07/01/12-06/30/13
States, Harriet	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	09/04/12-06/30/13
Strauss, Jeremy	Tutoring	Senior Tutor	1-651000-9147-1-00	12.00	07/01/12-06/30/13
Teague, Jason	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Templeton, Eric	Visual, Performing & Media Arts	Asst. Technician	1-226500-9141-1-00	10.00	07/01/12-06/30/13
Terralheiro, Joana	Medical Laboratory Tech.	Guest Lecturer	1-216000-9150-1-00	48.35	09/04/12-12/18/12
Thompson, Amery	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/02/12-06/30/13
Thompson, Amery	Student Activities	Usher	1-181000-9141-1-00	10.00	07/02/12-06/30/13
Thompson, Amery	Student Activities	Orientation Leader	3-830300-9141-1-00	10.00	07/03/12-06/30/13

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Thompson, Charles	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/02/12-06/30/13
Thompson, Charles	Student Activities	Usher	1-181000-9141-1-00	10.00	07/02/12-06/30/13
Tietjen, Matthew	Visual, Performing & Media Arts	Asst. Technician	1-226500-9150-1-00	10.00	07/01/12-06/30/13
Trainor, Emma	Natural Sciences	Lab Assistant/Aide	1-218500-9147-1-00	12.00	06/20/12-08/30/12
Uhm, Jeeun	Counseling & Career Services	Receptionist	1-113000-9141-1-00	7.25	07/11/12-07/30/12
Valentine, Margaret	Health & Safety	Nurse	1-115000-9146-1-00	40.00	07/01/12-06/30/13
Vargas, Michelle	Student Activities	Orientation Leader	3-830300-9141-1-00	10.00	07/02/12-06/30/13
Verra, Michael	Health, Phys. Ed., Recreation & Dance	Lifeguard	1-192000-9150-1-00	11.25	07/01/12-06/30/13
Wasserman, Jamie	Dental Auxiliaries	Clinic Dentist	1-213000-9150-1-00	54.75	09/01/12-12/31/12
Weinstein, Melissa	Health, Phys. Ed., Recreation & Dance	Fitness Center Attendant	1-192000-9141-1-00	8.00	07/01/12-06/30/13
Weissblum, Sara	Institutional Research	Assessment & Research Technician	1-560000-9150-1-00	20.00	07/01/12-06/30/13
Yuan, Guo Quan	Tutoring	Peer Tutor	1-651000-9150-1-00	8.00	07/01/12-06/30/13
Zakhalyouko, Galyna	Tutoring	Senior Tutor	1-651000-9147-1-00	12.25	07/01/12-06/30/13
Zampetti, Rhonda	Health, Phys. Ed., Recreation & Dance	First Aid/CPR Instructor	1-192000-9147-1-00	45.58	07/01/12-06/30/13
Zweig, Marc	Dental Auxiliaries	Clinic Dentist	1-213000-9145-1-00	54.75	09/01/12-12/31/12

SECTION 6 – SPONSORED AND SPECIAL PROJECTS

SPONSORED AND SPECIAL PROJECTS APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Ricciardi, Jenna	Career Training Center	GED Instructor	5-520020-9126-1-00	34,937	08/01/12

SPONSORED AND SPECIAL PROJECTS 2012/2013 APPOINTMENTS – CORRECTION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DURATION</u>	<u>ANNUAL SALARY</u>
Smith, Diane	Career Training	5-520018-9130-1-33	07/01/12-06/30/13	27,635*

*Salary Pending Contract Negotiations

SPONSORED AND SPECIAL PROJECTS APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Gulutz, Jessica	Democracy House/History & Social Science	Bonner/AmeriCorps Coordinator	5-223001-9141-1-44	875.00 per pay period	07/01/12-08/31/12

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>
Bruno, Alexis	Corporate & Community Ed/Child Care	Child Care Assistant II	5-544013-9141-1-42	8.00	07/01/12-06/30/13
Castano, Diana	Natural Sciences	Lab Aide	5-217014-9150-1-62	12.25	07/05/12-08/10/12
Davison, Britney	Corporate & Community Ed/Child Care	Child Care Assistant II	5-544013-9141-1-42	8.00	07/01/12-06/30/13
Dingle, Donna	Counseling & Career Services	Learning Specialist	5-113011-9145-1-65	20.87	09/01/12-05/31/13
Driscoll, Maria	Counseling & Career Services	Learning Specialist	5-113011-9145-1-65	20.36	09/01/12-05/31/13
Farina, Maria	Counseling & Career Services	Learning Specialist	5-113011-9150-1-65	20.87	09/01/12-05/31/13
Kelley, Elisha	Career Training Center	Aide/Mentor	5-520020-9150-1-33	14.56	07/09/12-08/31/12
Kiernan, Patricia	Minority Student Affairs	Administrative Assistant	5-116017-9147-1-00	15.50	07/01/12-06/30/13
Laza, Edwin	First Year Experience /J&J Summer Scholars Program	First Year Ambassador	5-080017-9141-1-44	8.00	07/01/12-06/30/13
Malangone, Mary	Office of School Relations/CTEP Marketing Grant	Project Assistant	5-285005-9150-1-62	15.00	07/01/12-08/31/12
Osinski-Rea, Stephanie	Counseling & Career Services	Learning Specialist	5-113011-9145-1-65	20.87	09/01/12-05/31/13
Overstreet, Douglass	Institutional Research	Research Assistant	5-550020-9150-1-62	28.50	07/01/12-06/30/13
Palombo, Rian	Corporate & Community Ed/Child Care	Child Care Assistant II	5-544013-9147-1-42	8.00	07/01/12-06/30/13
Peluso, Doris	Counseling & Career Services	Learning Specialist	5-113011-9147-1-65	20.87	09/01/12-05/31/13

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Quick, Kim	Professional & Community Programs	Job Development Specialist	5-510005-9147-1-00	20.00	08/01/12-06/30/13
Rabinowitz, Marilyn	Counseling & Career Services	Learning Specialist	5-113011-9145-1-65	20.87	09/01/12-05/31/13
Sarna, Komal	Corporate & Community Ed/Child Care	Child Care Asst. II	5-544013-9150-1-42	8.00	07/01/12-06/30/13

SPONSORED AND SPECIAL PROJECTS LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Cortes, Lillian	Perth Amboy Center	Paid	06/22/12-07/13/12
Ortiz, David	Perth Amboy Center	Paid	07/17/12-09/25/12

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending July 12, 2012, beginning with the name **Balabkins, Xenia** and ending with the name **Swan, Evan** for a total amount of \$11,340.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	924.00
Bogner, Barbara	756.00
Bouhlas, Arete	73.50
Dingle, Donna	2,415.00
Ganpat, Asha	987.00
Gerow, Trace	798.00
Graber, Patricia	1,680.00
Nagarajan-Iyer, Lakshmi	850.50
O'Halloran, Roger	231.00
Pean, Claire	367.50
Somma, June Ann	73.50
Strugala, Richard	252.00
Swan, Darren	934.50

Swan, Evan 997.50
TOTAL 11,340.00

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 14, 2012 beginning with the name **Bogner, Barbara** and ending with the name **Swan, Evan** for a total amount of \$17,388.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Bogner, Barbara	1,522.50
Buscemi, Elaine	3,003.00
Christensen, Erin	378.00
Dingle, Donna	2,740.50
Ganpat, Asha	1,029.00
Gerow, Trace	115.50
Graber, Patricia	2,866.50
Kanwal, Virender	1,081.50
O'Halloran, Roger	199.50
Olson, Jerome	714.00
Pean, Claire	514.50
Rehbein, Edith	483.00
Somma, June-Ann	220.50
Strugala, Richard	1,218.00
Swan, Darren	598.50
Swan, Evan	<u>703.50</u>
TOTAL	17,388.00

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 July, 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 \$ 27,635.00 (budget code 1-520000-9116-1-00)

THE INSTITUTE

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bancroft, Sharon	12-13:166	360.00

Bancroft, Sharon	12-13:155	400.00
Bancroft, Sharon	12-13:153	400.00
Corrales, Jessica	12-13:177	180.00
Frank, Barry	12-13:188	320.00
Frank, Barry	12-13:187	320.00
Frank, Barry	12-13:186	320.00
Frank, Barry	12-13:171	320.00
Frank, Barry	12-13:169	320.00
Frank, Barry	12-13:165	320.00
Frank, Barry	12-13:163	320.00
Frank, Barry	12-13:158	320.00
Giunta, Andrew	12-13:201	720.00
Giunta, Andrew	12-13:180	600.00
Giunta, Andrew	12-13:178	180.00
Graber, Michael	11-12:771	3,000.00
Kirbos, Steve	11-12:791	1,880.00
Kirbos, Steve	11-12:758	4,320.00
Koscinski, Cornelia	12-13:167	400.00
Koscinski, Cornelia	12-13:184	500.00
Koscinski, Cornelia	12-13:185	200.00
Koscinski, Cornelia	12-13:191	590.00
Koscinski, Cornelia	12-13:192	500.00
Kormos, John	12-13:162	360.00
Leguia, Carla	12-13:176	95.00
Leguia, Carla	11-12:808	190.00
Pennington-Joyner, Lori	12-13:200	240.00
Pennington-Joyner, Lori	12-13:189	360.00
Pennington-Joyner, Lori	12-13:179	600.00
Pennington-Joyner, Lori	12-13:172	360.00
Pennington-Joyner, Lori	12-13:168	360.00
Pennington-Joyner, Lori	12-13:156	360.00
Pullara, Charles	12-13:181	360.00
Pullara, Charles	12-13:175	360.00
Pullara, Charles	12-13:174	360.00
Ruggeri, Adriana	12-13:170	520.00

Ruggeri, Adriana	12-13:164	440.00
Sclafani, Rosanne	12-13:161	600.00
Thornton, Latisha	11-12:690	480.00
Witherly, Rita	12-13:160	2,400.00
Witherly, Rita	12-13:159	<u>2,400.00</u>
	TOTAL	27,635.00

- 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 July, 2012 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Wasserman, Jamie** for the total amount of \$ \$7,520.25 (budget code 1-510000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	11-12: 334	131.25
Frank, Barry	12-13: 010	795.00
George, Cheryl	11-12: 565	250.00
Levi, Mannie	11-12: 831	450.00
Nicholas, William	11-12: 593	210.00
Pucillo, Agnes	12-13: 018	1,680.00
Slovick, Sharon	11-12: 033	1,050.00
Tobin, April Lynn	11-12: 830	141.00
Viola, Thomas	11-12: 832	188.00
Wallace, Regina	11-12: 181	225.00
Wasserman, Jamie	11-12: 833	1,950.00
Wasserman, Jason	11-12: 829	<u>450.00</u>
	TOTAL	7,520.25

- 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 August, 2012 be approved for the indicated amounts listed below beginning with the name **Azzarello, Michael** and ending with the name **Wallace, Regina** for the total amount of \$7,773.00 (budget code 1-510000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
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8/22/12

Azzarello, Michael	12-13: 001	700.00
Azzarello, Michael	12-13: 001	560.00
Esannason, Laura	12-13: 008	1,820.00
Esannason, Laura	12-13: 008	1,680.00
Fitzpatrick, Nickasee	12-13: 009	525.00
Frank, Barry	12-13: 010	795.00
Pucillo, Agnes	12-13: 164	544.00
Shah, Raship	12-13: 022	105.00
Trella, Linda	12-13: 026	324.00
Tricario, Mary	12-13: 027	270.00
Wallace, Regina	11-12: 181	225.00
Wallace, Regina	11-12: 181	<u>225.00</u>
	TOTAL	7,773.00

- 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 July, 2012 be approved for the indicated amounts listed below beginning with the name **Banks, Christine** and ending with the name **Bottega, Richard** or the total amount of \$705.00 (budget code 1-511000-9116-00):
PROFESSIONAL AND COMMUNITY PROGRAMS (CULLINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Banks, Christine	12-13: 158	105.00
Bottega, Richard	12-13: 004	120.00
Bottega, Richard	12-13: 004	120.00
Bottega, Richard	12-13: 004	120.00
Bottega, Richard	12-13: 004	120.00
Bottega, Richard	12-13: 004	<u>120.00</u>
	TOTAL	705.00

- 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 August, 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 (CULLINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Banks, Christine	12-13: 002	105.00
Banks, Christine	12-13: 002	105.00
Bottega, Richard	12-13: 004	120.00
Bottega, Richard	12-13: 004	120.00
Bottega, Richard	12-13: 004	120.00
Bottega, Richard	12-13: 004	120.00
Bottega, Richard	12-13: 004	120.00
Bottega, Richard	12-13: 004	<u>120.00</u>
	TOTAL	825.00

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 for July, 2012 be approved for the indicated amounts listed below beginning with the name **George, Chrismol** and ending with the name **George, Chrismol** for the total amount of \$5,670.00 (budget code 5-510005-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT-INSTRUCTIONAL STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
George, Chrismol	12-13: 033	2,970.00
George, Chrismol	12-13: 033	<u>2,700.00</u>
	TOTAL	5,670.00

g) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2012 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Esannason, Laura** or the total amount of \$1,056.00 (budget code 5-510005-9150-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT-INSTRUCTIONAL STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	11-12: 335	624.00
Esannason, Laura	11-12: 335	<u>432.00</u>
	TOTAL	1,056.00

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- h) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2012 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **George, Chrismol** for the total amount of \$5,148.00 (budget code 5-510005-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT-INSTRUCTIONAL STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	12-13: 161	88.00
Esannason, Laura	12-13: 161	200.00
George, Chrismol	12-13: 033	270.00
George, Chrismol	12-13: 033	1,350.00
George, Chrismol	12-13: 033	<u>3,240.00</u>
	TOTAL	5,148.00

- i) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2012 be approved for the indicated amounts listed below beginning with the name **Abbott, Christopher** and ending with the name **Zsilavetz, Ann** for the total amount of \$23,912.50 (budget code 1-530000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abbott, Christopher	12-13: 158	231.25
Appleyard, Matthew	12-13: 040	562.50
Appleyard, Matthew	12-13: 040	500.00
Aranosian, Beau	12-13: 077	150.00
Berse, Alissa	12-13: 041	562.50
Berse, Alissa	12-13: 041	500.00
Beyer, Yvonne	12-13: 042	500.00
Bogdanovsky, Aaron	12-13: 078	150.00
Brice, Samantha	12-13: 079	150.00
Brockway, Patrick	12-13: 080	231.25
Callahan, Maeve	12-13: 081	150.00

Chesler, Joel	12-13: 082	750.00
Davis, Zack	12-13: 115	250.00
DiVenuto, Latisha	12-13: 083	231.25
Donaghy, Shannon	12-13: 109	425.00
Dunbar, Raven	12-13: 084	325.00
Dworsky, Eric	12-13: 085	131.25
Foy, Jessica	12-13: 107	425.00
Gabriel, Stephen	12-13: 086	150.00
Geritano, Deanna	12-13: 088	150.00
Geritano, Kirk	12-13: 087	312.50
Hegde, Akhil	12-13: 089	231.25
Herthel, Kaitlyn	12-13: 049	562.50
Jones, Earleen	12-13: 051	625.00
Langella, Kim	12-13: 053	500.00
Langella, Kim	12-13: 053	562.50
Magnacca, Adam	12-13: 091	187.50
Magnacca, Sean	12-13: 090	231.25
Manente, Danielle	12-13: 110	425.00
Mann, Ariela	12-13: 098	425.00
Miller, Jessica	12-13: 119	250.00
Miranda, Julissa	12-13: 092	187.50
Mockoviak, Nicholas	12-13: 055	500.00
Najjar, Jenna	12-13: 093	150.00
Pacansky, Lori	12-13: 057	562.50
Pacansky, Lori	12-13: 057	500.00
Pron, Allison	12-13: 111	425.00
Remotti, Mariana	12-13: 120	625.00
Rivera, Kristy	12-13: 099	425.00
Rutter, Nathan	12-13: 108	425.00
Sauer, Ryan	12-13: 112	425.00
Schantzenbach, Rebecca	12-13: 094	562.50
Scharf, Jaclyn	12-13: 062	125.00
Scharf, Jaclyn	12-13: 102	425.00
Schechter, Lisa	12-13: 100	425.00
Schrader, Keri	12-13: 101	200.00

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Schrader, Keri	12-13: 063	125.00
Schrader, Keri	12-13: 063	125.00
Schrader, Keri	12-13: 063	500.00
Shapiro, Sara	11-12: 836	1,285.00
Shapiro, Sara	12-13: 836	765.00
Sherman, Doniel	12-13: 105	425.00
Sherman, Doniel	12-13: 064	125.00
Soucek, Eugene	12-13: 067	562.50
Swercheck, Valerie	12-13: 095	375.00
Tymitz, Jessica	12-13: 123	400.00
Wildman, Temima	12-13: 106	425.00
Wolenter, Jamie	12-13: 073	500.00
Yamamoto, Samantha	12-13: 096	200.00
Zirin, Richard	12-13: 075	875.00
Zsilavetz, Ann	12-13: 113	<u>425.00</u>
	TOTAL	23,912.50

- j) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2012 be approved for the indicated amounts listed below beginning with the name **Abbott, Christopher** and ending with the name **Zsilavetz, Ann** for the total amount of \$71,047.50 (budget code 1-530000-9116-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESSEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abbott, Christopher	12-13: 158	768.75
Abbott, Christopher	12-13: 158	500.00
Appleyard, Matthew	12-13: 040	562.50
Appleyard, Matthew	12-13: 097	425.00
Appleyard, Matthew	12-13: 040	400.00
Appleyard, Matthew	12-13: 040	450.00
Appleyard, Matthew	12-13: 040	562.50
Appleyard, Matthew	12-13: 040	500.00
Appleyard, Matthew	12-13: 040	562.50
Appleyard, Matthew	12-13: 040	500.00

Appleyard, Matthew	12-13: 040	500.00
Aranosian, Beau	12-13: 077	450.00
Aranosian, Beau	12-13: 077	300.00
Berse, Alissa	12-13: 041	500.00
Berse, Alissa	12-13: 041	500.00
Berse, Alissa	12-13: 041	562.50
Berse, Alissa	12-13: 041	562.50
Berse, Alissa	12-13: 041	500.00
Bogdanovsky, Aaron	12-13: 078	450.00
Bogdanovsky, Aaron	12-13: 078	300.00
Bowe, Janell	12-13: 044	562.50
Bowe, Janell	12-13: 044	500.00
Brice, Samantha	12-13: 079	450.00
Brice, Samantha	12-13: 079	300.00
Brockway, Patrick	12-13: 080	693.75
Brockway, Patrick	12-13: 080	462.50
Callahan, Maeve	12-13: 081	450.00
Callahan, Maeve	12-13: 081	300.00
Chesler, Joel	12-13: 082	2,250.00
Chesler, Joel	12-13: 082	1,500.00
Ciancia, Richard	12-13: 045	562.50
Courchesne, Lauren	12-13: 046	562.50
Courchesne, Lauren	12-13: 046	500.00
D'Andrea, Alexis	12-13: 114	250.00
Davis, Zack	12-13: 115	250.00
Davis, Zack	12-13: 115	250.00
DiVenuto, Latisha	12-13: 083	693.75
DiVenuto, Latisha	12-13: 083	462.50
Donaghy, Shannon	12-13: 109	1,190.00
Donaghy, Shannon	12-13: 109	850.00
Drost, Gina	12-13: 116	200.00
Drost, Gina	12-13: 116	250.00
Drost, Gina	12-13: 116	250.00
Dunbar, Raven	12-13: 084	975.00
Dunbar, Raven	12-13: 084	650.00

Dworsky, Eric	12-13: 085	393.75
Dworsky, Eric	12-13: 085	262.50
Ferrante, Marie	12-13: 047	450.00
Ferrante, Marie	12-13: 047	562.50
Ferrante, Marie	12-13: 047	500.00
Foy, Jessica	12-13: 107	1,190.00
Foy, Jessica	12-13: 107	850.00
Gabriel, Stephen	12-13: 086	450.00
Gabriel, Stephen	12-13: 086	300.00
Geritano, Deanna	12-13: 088	450.00
Geritano, Deanna	12-13: 088	300.00
Geritano, Kirk	12-13: 087	937.50
Geritano, Kirk	12-13: 087	625.00
Grigal, Daniel	12-13: 117	360.00
Grigal, Daniel	12-13: 117	400.00
Grigal, Daniel	12-13: 117	450.00
Gonzalez, Frank	12-13: 116	250.00
Hegde, Akhil	12-13: 089	693.75
Hegde, Akhil	12-13: 089	462.50
Herthel, Kaitlyn	12-13: 049	450.00
Herthel, Kaitlyn	12-13: 049	400.00
Herthel, Kaitlyn	12-13: 049	500.00
Herthel, Kaitlyn	12-13: 049	562.50
Herthel, Kaitlyn	12-13: 049	500.00
Heyl, Jody	12-13: 050	450.00
Heyl, Jody	12-13: 050	400.00
Hoffman, Kenneth	12-13: 118	250.00
Hoffman, Kenneth	12-13: 118	250.00
Hoffman, Kenneth	12-13: 118	250.00
Kozden, Linda	12-13: 052	500.00
Langella, Kim	12-13: 053	562.50
Langella, Kim	12-13: 053	500.00
Langella, Kim	12-13: 053	562.50
Langella, Kim	12-13: 053	500.00
Langella, Kim	12-13: 053	562.50

Langella, Kim	12-13: 053	500.00
Maffucci, Phyllis	12-13: 054	787.50
Magnacca, Adam	12-13: 091	562.50
Magnacca, Adam	12-13: 091	375.00
Magnacca, Sean	12-13: 090	462.50
Magnacca, Sean	12-13: 090	693.75
Manente, Danielle	12-13: 110	1,190.00
Manente, Danielle	12-13: 110	850.00
Mann, Ariela	12-13: 098	1,190.00
Mann, Ariela	12-13: 098	850.00
Miller, Jessica	12-13: 119	250.00
Miller, Jessica	12-13: 119	400.00
Miranda, Julissa	12-13: 092	562.50
Miranda, Julissa	12-13: 092	375.00
Mockoviak, Nicholas	12-13: 055	450.00
Mockoviak, Nicholas	12-13: 055	400.00
Mockoviak, Nicholas	12-13: 055	562.50
Mockoviak, Nicholas	12-13: 055	500.00
Morrison, Patricia	12-13: 056	562.50
Morrison, Patricia	12-13: 056	500.00
Najjar, Jenna	12-13: 093	450.00
Najjar, Jenna	12-13: 093	300.00
Pacansky, Lori	12-13: 057	562.50
Pacansky, Lori	12-13: 057	500.00
Pavlotskiy, Pinkus	12-13: 058	562.50
Pavlotskiy, Pinkus	12-13: 058	500.00
Pennello, Christen	12-13: 059	450.00
Pennello, Christen	12-13: 059	562.50
Perry, Maria	12-13: 060	450.00
Perry, Maria	12-13: 060	450.00
Perry, Maria	12-13: 060	562.50
Perry, Maria	12-13: 060	500.00
Perry, Maria	12-13: 060	562.50
Perry, Maria	12-13: 060	500.00
Pipitone, Susan	12-13: 061	562.50

Pipitone, Susan	12-13: 061	500.00
Pron, Allison	12-13: 111	1,190.00
Pron, Allison	12-13: 111	850.00
Remotti, Mariana	12-13: 120	625.00
Remotti, Mariana	12-13: 120	625.00
Remotti, Mariana	12-13: 120	625.00
Remotti, Mariana	12-13: 120	625.00
Rivera, Kristy	12-13: 099	1,190.00
Rivera, Kristy	12-13: 099	850.00
Rutter, Nathan	12-13: 108	1,190.00
Rutter, Nathan	12-13: 108	850.00
Sauer, Ryan	12-13: 112	1,190.00
Sauer, Ryan	12-13: 112	850.00
Schantzenbach, Rebecca	12-13: 094	1,687.50
Schantzenbach, Rebecca	12-13: 094	1,125.00
Scharf, Jaclyn	12-13: 102	765.00
Scharf, Jaclyn	12-13: 062	100.00
Scharf, Jaclyn	12-13: 062	125.00
Scharf, Jaclyn	12-13: 062	562.50
Scharf, Jaclyn	12-13: 062	500.00
Scharf, Jaclyn	12-13: 062	125.00
Scharf, Jaclyn	12-13: 102	425.00
Scharf, Jaclyn	12-13: 062	125.00
Scharf, Jaclyn	12-13: 062	562.50
Scharf, Jaclyn	12-13: 062	500.00
Scharf, Jacyln	12-13: 062	125.00
Schechter, Lisa	12-13: 100	1,190.00
Schechter, Lisa	12-13: 100	850.00
Schrader, Keri	12-13: 101	1,030.00
Schrader, Keri	12-13: 063	100.00
Schrader, Keri	12-13: 063	100.00
Schrader, Keri	12-13: 063	400.00
Schrader, Keri	12-13: 063	125.00
Schrader, Keri	12-13: 063	125.00
Schrader, Keri	12-13: 063	125.00

Schrader, Keri	12-13: 063	125.00
Schrader, Keri	12-13: 101	850.00
Schrader, Keri	12-13: 063	125.00
Schrader, Keri	12-13: 063	125.00
Schrader, Keri	12-13: 063	125.00
Schrader, Keri	12-13: 063	125.00
Shapiro, Sara	12-13: 210	870.00
Shapiro, Sara	12-13: 210	1,050.00
Sherman, Doniel	12-13: 105	1,190.00
Sherman, Doniel	12-13: 064	100.00
Sherman, Doniel	12-13: 064	125.00
Sherman, Doniel	12-13: 064	125.00
Sherman, Doniel	12-13: 105	850.00
Sherman, Doniel	12-13: 064	125.00
Sherman, Doniel	12-13: 064	125.00
Ship, Michele	12-13: 065	500.00
Small, Amanda	12-13: 121	400.00
Small, Amanda	12-13: 121	200.00
Soucek, Eugene	12-13: 067	450.00
Soucek, Eugene	12-13: 067	562.50
Soucek, Eugene	12-13: 067	562.50
Sperduto, William	12-13: 122	400.00
Swercheck, Valerie	12-13: 095	1,125.00
Swercheck, Valerie	12-13: 095	750.00
Taylor, Ramona	12-13: 068	500.00
Taylor, Ramona	12-13: 068	500.00
Taylor, Ramona	12-13: 068	500.00
Tortorelli, Nancy	12-13: 069	562.50
Tortorelli, Nancy	12-13: 069	500.00
Tymitz, Jessica	12-13: 123	400.00
Tymitz, Jessica	12-13: 123	400.00
Tymitz, Jessica	12-13: 123	400.00
Tymitz, Jessica	12-13: 123	400.00
Ukraincik, Merri	12-13: 070	1,012.50
Ukraincik, Merri	12-13: 070	900.00

Ukraincik, Merri	12-13: 070	562.50
Ukraincik, Merri	12-13: 070	500.00
Ukraincik, Merri	12-13: 070	562.50
Ukraincik, Merri	12-13: 070	500.00
Werbler, Mimi	12-13: 071	400.00
Werbler, Mimi	12-13: 071	500.00
Werbler, Mimi	12-13: 071	500.00
Wicki, Lewis	12-13: 072	625.00
Wicki, Lewis	12-13: 072	625.00
Wicki, Lewis	12-13: 072	625.00
Wildman, Temima	12-13: 106	1,190.00
Wildman, Temima	12-13: 106	850.00
Wolenter, Jamie	12-13: 073	562.50
Wolenter, Jamie	12-13: 073	500.00
Wolenter, Jamie	12-13: 073	562.50
Wolenter, Jamie	12-13: 073	500.00
Yamamoto, Samantha	12-13: 096	600.00
Yamamoto, Samantha	12-13: 096	400.00
Zirin, Marla	12-13: 074	562.50
Zirin, Richard	12-13: 075	875.00
Zsilavetz, Ann	12-13: 113	1,190.00
Zsilavetz, Ann	12-13: 113	<u>850.00</u>
	TOTAL	71,047.50

- k) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2012 be approved for the indicated amounts listed below beginning with the name **Loverton-Minor, Nellie** and ending with the name **Ryan, James T.** for the total amount of \$1,575.00 (budget code 1-530000-9509-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX STUDENT HEALTH SERVICES)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Loverton-Minor, Nellie	12-13: 103	975.00
Ryan, James T.	12-13: 104	<u>600.00</u>
	TOTAL	1,575.00

- l) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2012 be approved for the indicated amounts listed below beginning with the name **Loverton-Minor, Nellie** and ending with the name **Ryan, James T.** for the total amount of \$7,305.00 (budget code 1-530000-9509-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX STUDENT HEALTH SERVICES)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Loverton-Minor, Nellie	12-13: 103	2,730.00
Ryan, James T.	12-13: 104	1,680.00
Loverton-Minor, Nellie	12-13: 103	2,055.00
Ryan, James T.	12-13: 104	<u>840.00</u>
	TOTAL	7,305.00

- m) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2012 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Pullara, Charles** for the total amount of \$8,809.99 (budget code 5-520018-9116-1-33)

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	11-12: 822	3,116.66
Patel, Anjana	11-12: 824	3,208.33
Pullara, Charles	11-12: 834	<u>2,485.00</u>
	TOTAL	8,809.99

- n) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2012 be approved for the indicated amounts listed below beginning with the name **Imgrund, Colleen** and ending with the name **Welscher, Joan** for the total amount of \$9,483.15 (budget code 5-520018-9116-1-33):

CAREER TRAINING CENTER

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<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	12-13: 253	1,968.66
Kastel, Herbert	12-13: 254	2,687.50
Masterson, Robert	12-13: 255	3,116.66
Patel, Anjana	12-13: 256	3,208.33
Welsher, Joan	12-13: 257	<u>1,390.00</u>
	TOTAL	9,483.15

HUMAN RESOURCES DEPARTMENT

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

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Stapenski, Deborah	School Relations	Facilitator Fee Blue & Gold Central Regional Conference 1/9-1/10/12	1-070000-9134-1-00	1,200

HIGH SCHOOL TEACHERS

<u>NAME</u>	<u>COURSE</u>	<u>STIPEND</u>
Baldessari, MaryAnn	MAT-129-JP1	657

BE IT RESOLVED that the following personnel actions in the Department of Human Resources for Summer II 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>SALARY</u>
Ahmed, Saima	BIO-112-E2				4,062
Alequin, Michele	ENG-010-E2				2,031
Aleszczyk, Tara-Lea	RDG-011-D1	RDG-090-RB6	RDG-070-RB5		3,540
Aloni, Maya	PSY-222-IN1				2,730
Arboleda, Julio	SPA-121-E1	SPA-121-E2			4,248
Bale, John	SPE-121-EN2				2,031

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>SALARY</u>
Baranski, Regina	SPA-222-E1				2,124
Barnhart, Steven	PSY-123-IN5	PSY-123-IN6			5,460
Batorsky, Roberta	BIO-124-E1				4,062
Beeden, Jeffrey	CIT-105-E2				2,031
Beldie, Adam	HIS-122-E1				2,730
Biedzynski, James	HIS-123-E1				2,172
Blander, Alan	BIO-010-GW				4,248
Bocippio, Sally	ENG-080-NBS	RDG-011-E1			5,460
Borodkin, Liliya	PSY-123-EN1				2,031
Buscemi, Santi	ENG-122-D1	ENG-090-WB5			3,640
Calimeri, Alfred	SPA-122-E2				2,172
Cardona, Antonio	PSY-223-E2				2,031
Cohen, Lindsay	MAT-010-D1				2,031
Collins, Patricia	ESL-084-E1				2,124
Condie, Claire	CHM-010-E1				2,340
Corzo, Aimee	ENG-121-D2				2,730
Dannecker, Crystal	MAT-009-MB1	MAT-009-MB2			1,354
De Bella, Elliot	PSY-255-D2				2,280
DeLucia, Maria	MAT-080-MB1				910
Dey, Timothy	BUS-202-E1				2,730
Dhanda, Naresh	CSC-105-E3	CSC-133-E1			8,190
di Pasquale, Emanuel	ENG-122-D3				2,730
Dianovsky, Michael	CHM-122-E3	CHM-126-E3			4,739
DiDomenico, Charles	ENG-010-D1				2,730
Dingle, Donna	RDG-080-NBS				2,505
Domaradzki, Magdalena	ESL-092-E2	ESL-094-E1			4,062
Doran, Rob	MAT-129B-E2	MAT-131-E2			4,739
Drabik, Marybeth	MAT-010-E1				2,031
Driscoll, Maria	MAT-010-NBS	MAT-014-GW			4,739
Drumbore, Keith	ENG-122-E1				2,730
Dzurisin, Andrew	SOC-121-D1				2,730
Edelson, Jay	MEC-222-E1				2,730

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<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>SALARY</u>
Ennis, John	PHY-124-E1	PHY-126-E1	PHY-126-E2		5,416
Esposito, Richard	MAT-013-EN3	MAT-014-EN2			5,416
Evancho, John	ACC-102-E1				3,340
Ferner, Michael	PHY-124-E2	PHY-126-E3			4,248
Foster, Steven	MAT-129B-E1				2,730
Fox, Carol	ENG-090-AB2	RDG-090-RB3			1,416
Fromm, Alla	ESL-074-E1				2,031
Fung, Julia	ESL-094-E2	ESL-093-E1			4,062
Galiano, Denise	ENG-010-E1				2,031
Ganpat, Asha	ART-105-EN2				2,031
Genovese, Carmine	HIS-121-D1				2,031
Gerow, Trace	BIO-106-E1				4,550
Goldberg, Donna	RDG-070-RB1	RDG-070-RB3	RDG-090-AB2	RDG-090-RB5	3,640
Govil, Seema	HIS-121-D2				2,031
Griep, Chad	MAT-131-F1				2,708
Grinberg, Alexander	MAT-131-D1	MAT-132-EN1			5,416
Groninger, Don	MAT-129-E1				3,640
Grossi, Joanna	ESL-085-E1				2,031
Grosso, John	CHM-222-E1	CHM-228-E1			4,739
Herron, Jeffrey	BUS-202-IN				2,730
Hertrich, Fred	POS-220-D2				2,730
Huq, Shah	BIO-112-EN1				4,062
Hyman, Hillary	ESL-099-E1	ESL-075-E2			8,190
Ibironke, Olufunmilola	BIO-211-E3				4,062
Jacob, Nina	MAT-020-GW				2,708
Jacobi, Jacquelyn	ENG-122-EN2				2,031
Jacobs, Larry	PSY-123-E3				2,124
Johnson, Dennis	HIS-121-EN1				2,124
Johnson, Shakira	CO-OP				677
Johnson-Faniel, Denalerie	AFS-231-E1				2,031
Jones, James	MGT-210-E1				2,685
Kanitra, Thomas	CHM-010-E1				2,901

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>SALARY</u>
Kanwal, Virender	BIO-240-IS				910
Kaplan, Gerald	MAT-129-D1				2,708
Katz, Martin	ART-124-E1				2,031
Kiernan, Patricia	PSY-123-E1	PSY-123-E2			4,062
Kinder, Blake	SCI-220-E1				3,385
Kjelle, Marylou	ENG-121-E1				2,124
Krull, Kevin	ACC-222-IS				1,354
Kushner, Martin	ENG-122-EN1				2,031
Lansburg, Thomas	HIS-121-IN	HIS-122-IN			4,062
Lipton, David	HIS-122-D1				2,031
Lynch, Deborah	HRI-111-F1	HRI-120-F1			2,820
Magtalas, Kimberly	BIO-112-E3				4,062
Mariano, Kenneth	POS-220-D1	POS-231-D1			4,062
McCarthy, Andrew	ENG-010-E3				2,031
McCarthy, Stephen	ECO-202-E1				2,124
McDonough, Anthony	SCI-155-E2				121
Mento, Frank	MAT-013-D1	MAT-013-E1			7,280
Miniere, Michael	MAT-132-E1				3,640
Mohanty, Madhulita	BIO-010-E1				4,062
Moran, Patricia	SSD-101-EN2				2,730
Moskowitz, Jack	ENG-121-D1	ENG-010-D2			5,460
Mota, Rosibel	SPA-122-D1				2,031
Murphy, Jayne	SOC-121-EN2				2,031
Napolitano, Michael	CHM-121-E2	CHM-125-E1			4,739
Narayanan, Uma	BIO-206-D1				4,550
Nazaire, Patricia	PSY-255-D1				2,031
O'Brien, James	SCI-206-E1				2,832
Oluyemi, Kayode	BIO-111-E4				4,062
O'Reilly, Lucille	BIO-211-E1				4,248
Owens, Lauren	HRI-111-EXT	HRI-120-EXT			500
Pangalos, George	CHM-122-E1	CHM-126-E1	CHM-126-E2		7,080
Paquette, Michael	POL-202-D1				2,730

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<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>SALARY</u>
Park, Winston	CSC-105-E1	CSC-105-D1			4,248
Pasko, Thomas	MAT-129-EN1	MAT-080-MB2			3,385
Pearle, Kathleen	HIS-121-E1	HIS-121-E2			5,460
Perlin, Nadyne	PSY-232-D1				2,031
Picioccio, Nicholas	CSC-106-E1				4,550
Piciocco, Mary	HRI-214-F1				2,031
Platt, Douglas	MAT-014-D1				2,832
Rakova, Elena	MAT-102-IN				2,730
Rehbein, Edith	ENG-121-EN1				2,730
Romano, Anthony	ENG-090-WB9				677
Roy, Richard	ESL-099-E2				5,460
Ruhno, Edward	ACC-101-E1				3,580
Saha, Arpita	BIO-010-E2				4,062
Sanusi, Akinlabi	BIO-111-E3				4,062
Scheider, Gerard	BUS-101-E1				2,031
Schwartz, Carol	FRE-122-E1				2,031
Sherman, Thomas	MAT-124-E1				2,505
Sicilia, Brian	MAT-014-E1	MAT-129-E2			7,280
Silvestri, ShayMarie	SCI-155-E1				3,540
Simone Jr., Daniel	SOC-140-JA				2,031
Singer, Yvonne	PSY-217-IN				2,124
Soliman, Hani	MAT-131-E1				2,708
Sorenson, Mark	MAT-102-E1				2,031
Spang, Kathleen	MAT-131-EN1				2,708
Spano, Mathew	ENG-121-E2				2,730
Spector, Jeffrey	CSC-106-E2				4,550
Storm, Neil	ESL-071-E1	ESL-091-E2			5,460
Strugala, Richard	ENG-243-IS	ENG-244-IS	ENG-090-WB1		2,730
Swan, Darren	ENG-090-WB3	ENG-122-D2	ENG-090-WB6	ENG-090-WB8	4,062
Swan, Evan	ENG-090-WB2	SPE-121-D1	ENG-090-WB4	ENG-090-WB10	4,062
Swanicke, Helena	RDG-009-D1	RDG-009-D3			2,730
Takacs, Kathleen	ITA-122-E1				2,031

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>SALARY</u>
Taylor, Shane	SPE-121-EN1				2,031
Tellone, Ralph	CSC-105-E2	CSC-107-E1			4,550
Trainor, Diane	CHM-010-GW	SCI-155-E2			10,010
Vasan, Charu	BIO-124-E2				4,062
Vayndorf, Irina	SOC-121-IN2	SOC-121-IN			4,062
Visokay, Amanda	RDG-011-EN2				2,031
Vo, Minh-Tri	MAT-132-E2				2,708
Vorce, Doreen	CSC-133-GW2				4,344
Voskoboynik, Yekaterina	BIO-123-E1				4,062
Wachtel, Shirley	ENG-122-D5				2,730
Yang, Jiefei	BIO-112-E1				4,062
Young, Theresa	BIO-111-E1	BIO-111-E2			8,190
Zale, Steven	CSC-133-GW				5,460

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales noted that Monday, August 27, 2012 Convocation will take place at 9:00 a.m. Mr. Hank Bauer will receive the 2012 L'Hommedieu Award at this time. Dr. La Perla-Morales noted that Union negotiations are ongoing. Dr. La Perla-Morales' report for the month of August is attached.

AUDIENCE

None.

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There being no further business, the meeting adjourned at 9:10 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, September 19, 2012, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

ROBERT SICA
Secretary