

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of November 13, 2012

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:06 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Palumbo and Power and Messrs. Antisell, Finkelstein, Mulkerin, Oras, Raja, Sica and Tighe. Messrs. Hahn, Lisicki, and Stewart were absent. Also present were President La Perla-Morales, Freeholder Tomaro, Mr. Hoffman, Ms. D'Aloisio and several staff members.

In compliance with the "Open Public Meetings Act" of the State of New Jersey, adequate notice of this meeting was provided as follows:

- (a) On November 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.

MINUTES

Mr. Sica moved, seconded by Mr. Mulkerin, that the regular meeting minutes of October 24, 2012, be adopted as presented. After discussion, the motion was approved.

CORRESPONDENCE

No report.

FACILITIES COMMITTEE

Mr. Antisell moved, seconded by Mr. Mulkerin, for adoption of resolutions 1 through 6:

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. DeSesa Engineering Co., Inc. for professional engineering services in conjunction with the HVAC Upgrades project in the amount of \$20,160.00.

Contract Amount	\$921,200.00
Previous Payments	445,590.00
Payment #4	20,160.00
Retainage	<u>51,750.00</u>
Balance	<u>\$455,450.00</u>

b. Albert Garlatti Construction Co., Inc. for construction services in conjunction with the Billy Johnson Hall Façade Replacement project in the amount of \$75,300.00

Contract Amount	\$753,000.00
Previous Payments	677,700.00
Payment #5 - FINAL	<u>75,300.00</u>
Balance	<u>\$ 0.00</u>

c. DeSesa Engineering Co., Inc. for contractor services in conjunction with the HVAC Upgrades project in the amount of \$64,800.00.

Contract Amount	\$921,200.00
Previous Payments	465,750.00
Payment #5	64,800.00
Retainage	<u>58,950.00</u>
Balance	<u>\$390,650.00</u>

- d. Stilo Excavating, Inc. for contractor services in conjunction with the Parking Lot 2 and 6A Improvements project in the amount of \$127,745.78.

Contract Amount	\$1,901,371.50
Previous Payments	1,725,399.00
Payment #8 (FINAL)	127,745.78
Retainage	0.00
Balance	<u>\$ 48,226.72</u>

- e. Stilo Excavating, Inc. for contractor services in conjunction with the Campus Walkway and Roadway Repair project in the amount of \$7,301.00.

Contract Amount	\$125,828.50
Previous Payments	103,444.65
Payment #3	7,301.00
Retainage	<u>12,582.85</u>
Balance	<u>\$ 15,082.85</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	\$ 1,000.00
NJSC	77560	Software House International	Computer Software	\$ 30,637.50
NJSC	62172	Library Interiors Inc.	Computer workstations	\$ 10,210.16

3. 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 # 13-17 for audio visual supplies from a total of 5 responses received:

Aves Audio Visual Systems, Inc., Sugar Land, TX for the amount of \$15,459.50.
Valiant National AV Supply, South Hackensack, NJ for the amount of \$3,900.83.
Troxell Communications Inc., Wayne, NJ for the amount of \$3,636.78.
Howard Technology Solutions, Laurel, MS for the amount of \$3,621.00.

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 contract for purchases and services classified as exempt under the provisions of N.J.S.A. 18A:64A-25 et seq. be made to the following firm(s):

The College Board, New York, NY for Accuplacer tests for the not-to-exceed amount of \$61,250.00.

5. BE IT RESOLVED, That whereas the College has previously solicited proposals for first-year contracts with second and third year options for renewals up to a three-year period as allowed by N.J.S.A. 18A:64A-25 et seq. the following renewal contracts are awarded:

a. Second-Year Renewal Option for the period January 31, 2013 through January 30, 2014:

SQ # 9804 – Microsoft Enrollment for Education: Software House International, Somerset, NJ for the amount of \$39,808.60.

6. WHEREAS, Middlesex County College has a need to acquire advertising 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 November 13, 2012 through November 12, 2013; and

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

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

After discussion, the motion was approved.

FINANCE COMMITTEE

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

1. WHEREAS, The firm of Ernst & Young, LLP has submitted an audit of the books and records of Middlesex County College for the year ended June 30, 2012 including the enrollment reports; and

WHEREAS, Management has responded to the reports as submitted by Ernst & Young, LLP and has presented the reports to the Finance Committee on November 13, 2012;

NOW, THEREFORE, BE IT RESOLVED That the audited financial statements for the year ended June 30, 2012 be attached to the Minutes of the Board of Trustees meeting.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

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

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

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SECTION 1 – MANAGEMENT - No Action

SECTION 2 – FACULTY

FACULTY COMPENSATION – ADDITIONAL

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Powell, Michel	Athletics	Supervise Soccer Games 9/20/12, 9/24/12, 9/25/12, 9/27/12, 10/2/12, 10/4/12, 10/10/12, 10/16/12	3-970000-3171-1-00	520.00

SECTION 3 – CONFIDENTIALS – No Action

SECTION 4 – NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Serrano, Blanca	Engineering Technologies	Paid	10/29/12-04/26/13

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SEPARATION DATE</u>
Adeyemo, Aminat	Custodial Services	1-720000-9160-1-00	10/31/12

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>
Agudelo, Luz	Natural Sciences	Peer Tutor	1-218500-9141-1-00	8.00	10/25/12-12/31/12
Belizaire, Alexandra	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13

Bien-Aime, Kemski	Computer Science & IT	Student Tech. Asst.	1-239500-9150-1-00	7.25	10/31/12-12/31/12
Blardony, Mauro	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Diaz, Clarissa	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Esteban, Syra	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Feliz, Zamira	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Fraser, Christopher	Admissions	Open House/Stud. Ambass.	1-111000-0141-1-00	10.00	10/22/12-06/30/13
Gajjar, Mital	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Gonzales, Anne	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Henry, Jahod	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Jackson, Renee	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Japheth, Precious	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Knighton, Aliyah	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Mastromarino, Joseph	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
McManus, Sarah	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Miller, Douvae	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Mirza, Amna	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Murray, Brandon	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Norris, Justin	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Perricone, Emily	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Quattrone, Marie	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Rehman, Muhammad	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Roche, Alfredo	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Rodriguez, Christopher	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Rosario, Christopher	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Singh, Chandandeep	Tutoring	Peer Tutor	1-651000-9150-1-00	8.00	10/29/12-06/30/13
Spann, Sierra	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Titus-Johnson, Donna	Mathematics	Senior Tutor	1-219000-9147-1-00	12.00	10/15/12-12/31/12
Vale, Samantha	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Whitehouse, Jonathan	Tutoring	Peer Tutor	1-651000-9150-1-00	8.00	10/29/12-06/30/13
Yesis, Aeron	Admissions	Open House/Stud. Ambass.	1-111000-9141-1-00	10.00	10/22/12-06/30/13
Yuan, Angelina	Tutoring	Peer Tutor	1-651000-9150-1-00	8.00	10/29/12-06/30/13

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>
Galindo-Lopez, Pedro	First-Year Experience	First-Year Ambassador	5-080017-9141-1-44	7.75	10/31/12-06/30/13
Ramirez, Angelica	First-Year Experience	First-Year Ambassador	5-080017-9141-1-44	7.75	10/31/12-06/30/13

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending November 5, 2012 beginning with the name **Balabkins, Xenia** and ending with the name **Tillotson, Lucia** for a total amount of \$7,329.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	787.50
Bogner, Barbara	42.00
Buscemi, Elaine	1,375.50
Christensen, Erin	42.00
Dingle, Donna	535.50
Ganpat, Asha	315.00
Gerow, Trace	42.00
Graber, Patricia	1,512.00
Kanwal, Virender	231.00
Nagarajan-Iyer, Lakshmi	168.00
O'Halloran, Roger	63.00
Olson, Jerome	42.00
Pean, Claire	63.00
Somma, June-Ann	252.00
Strugala, Richard	31.50
Swan, Darren	798.00
Swan, Evan	945.00

Tillotson, Lucia
TOTAL

84.00
7,329.00

DIVISION OF CORPORATE AND COMMUNITY EDUCATION

- 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 November, 2012 be approved for the indicated amounts listed below beginning with the name **Imgrund, Colleen** and ending with the name **Welsher, Joan** for the total amount of \$12,891.67 (budget code 5-520018-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	12-13: 253	971.67
Masterson, Robert	12-13: 255	3,116.68
Okwemba, Arthur	12-13: 479	960.00
Patel, Anjana	12-13: 256	3,208.32
Patel, Anjana	12-13: 480	315.00
Pullara, Charles	12-13: 396	2,550.00
Welsher, Joan	12-13:257	<u>1,770.00</u>
	TOTAL	\$12,891.67

- 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 November, 2012 be approved for the indicated amounts listed below beginning with the name Bancroft, Sharon and ending with the name, Watson, Janet for the total amount of \$18,095.00 (budget code 1-520000-9116-1-00):

THE INSTITUTE

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bancroft, Sharon	12-13:458	360.00
Corrales, Jessica	12-13:432	800.00
Daniels, April	12-13:455	320.00
Daniels, April	12-13:456	320.00

Daniels, April	12-13:478	320.00
Frank, Barry	12-13:452	320.00
Frank, Barry	12-13:459	360.00
Frank, Barry	12-13:461	360.00
Frank, Barry	12-13:474	160.00
Frank, Barry	12-13:475	320.00
Frank, Barry	12-13:476	320.00
Frank, Barry	12-13:477	320.00
Giunta, Andrew	12-13:449	360.00
Giunta, Andrew	12-13:451	720.00
Giunta, Andrew	12-13:484	360.00
Koscinski, Cornelia	12-13:408	500.00
Koscinski, Cornelia	12-13:409	600.00
Koscinski, Cornelia	12-13:410	600.00
Koscinski, Cornelia	12-13:411	500.00
Koscinski, Cornelia	12-13:412	500.00
Koscinski, Cornelia	12-13:413	500.00
Lewis, Monique	12-13:424	320.00
Miles, John	12-13:444	160.00
Oropeza, Edgar	12-13:453	800.00
Oropeza, Edgar	12-13:454	800.00
Park, Winston	12-13:462	320.00
Pennington-Joyner, Lori	12-13:434	190.00
Pennington-Joyner, Lori	12-13:435	190.00
Pennington-Joyner, Lori	12-13:436	190.00
Pennington-Joyner, Lori	12-13:437	95.00
Pennington-Joyner, Lori	12-13:438	95.00
Pennington-Joyner, Lori	12-13:439	120.00
Pennington-Joyner, Lori	12-13:440	120.00
Pennington-Joyner, Lori	12-13:448	360.00
Pennington-Joyner, Lori	12-13:483	360.00
Ruggeri, Adriana	12-13:422	400.00
Ruggeri, Adriana	12-13:423	360.00
Ruggeri, Adriana	12-13:431	400.00
Ruggeri, Adriana	12-13:433	520.00

Sadarangani, Nirmal	12-13:404	800.00
Sclafani, Rosanne	12-13:430	600.00
Watson, Janet	12-13:425	1,575.00
Watson, Janet	12-13:482	<u>400.00</u>
	TOTAL	\$18,095.00

- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for November, 2012 be approved for the indicated amounts listed below beginning with the name **Abramov, Gennadiy** and ending with the name **Watler, Charlene** for the total amount of \$22,976.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abramov, Gennadiy	12-13:260	210.00
Abramov, Gennadiy	12-13:260	210.00
Abramov, Gennadiy	12-13:260	210.00
Anderson, David	12-13:427	105.00
Anderson, David	12-13:427	210.00
Azzarello, Michael	12-13:261	640.00
Azzarello, Michael	12-13:261	160.00
Cahill, Eileen	12-13:481	600.00
Defeo, Michael	12-13:273	300.00
Fabiano, Philip	12-13:277	600.00
Fabiano, Philip	12-13:277	600.00
Fazzino, Kathleen	12-13:280	210.00
Fazzino, Kathleen	12-13:280	1,820.00
Frank, Barry	12-13:282	636.00
Horne, Beverly	12-13:290	210.00
Horne, Beverly	12-13:290	210.00
Lundy, Nicole	12-13:300	105.00
Molloy, William	12-13:309	210.00
Park, Winston	12-13:361	420.00
Park, Winston	12-13:361	420.00
Park, Winston	12-13:428	420.00

Park, Winston	12-13:361	420.00
Park, Winston	12-13:361	420.00
Pech, Jordan	12-13:317	90.00
Peligal, Eli	12-13:318	200.00
Pucillo, Agnes	12-13:322	2,520.00
Pucillo, Agnes	12-13:018	105.00
Pucillo, Agnes	12-13:322	525.00
Raji, Karen	12-13:323	460.00
Raji, Karen	12-13:323	620.00
Reinhold, Paul	12-13:325	516.00
Sarnouski, Darlene	12-13:329	656.00
Sasso, William	12-13:330	390.00
Sasso, William	12-13:330	390.00
Sasso, William	12-13:330	195.00
Sasso, William	12-13:330	195.00
Shah, Raship	12-13:334	105.00
Shah, Raship	12-13:334	105.00
Shah, Raship	12-13:334	105.00
Shah, Raship	12-13:334	105.00
Shah, Raship	12-13:334	105.00
Shah, Raship	12-13:334	315.00
Stoltman, Marsha	12-13:338	210.00
Stoltman, Marsha	12-13:338	210.00
Stormes, Jennie	12-13:339	640.00
Stuart, Schwartz	12-13:333	3,944.00
Trella, Linda	12-13:343	324.00
Watler, Charlene	12-13:356	300.00
Watler, Charlene	12-13:356	<u>300.00</u>
	TOTAL	\$22,976.00

- 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 November, 2012 be approved for the indicated amounts listed below beginning with the name Bottega, Richard and ending with the name Varga, Brenda for the total amount of \$969.24 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bottega, Richard	12-13:263	120.00
Bottega, Richard	12-13:263	120.00
O'Hara, Shawn	12-13:314	315.00
O'Hara, Shawn	12-13:314	210.00
Squeo, Nicole	12-13:520	99.24
Varga, Brenda	12-13:346	105.00
	TOTAL	\$969.24

- 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 November, 2012 be approved for the indicated amounts listed below beginning with the name Esannason, Laura and ending with the name Santos, Gloria for the total amount of \$5,716.00 (budget code 1-510005-9116-1-41):

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

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	12-13:428	1,728.00
Esannason, Laura	12-13:428	1,080.00
Esannason, Laura	12-13:161	160.00
Esannason, Laura	12-13:428	288.00
George, Chrismol	12-13:512	810.00
Horne, Beverly	12-13:231	105.00
Horne, Beverly	12-13:231	105.00
Horne, Beverly	12-13:231	105.00
Horne, Beverly	12-13:231	105.00

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Horne, Beverly	12-13:231	105.00
Horne, Beverly	12-13:231	105.00
Santos, Gloria	12-13:429	660.00
Santos, Gloria	12-13:429	<u>360.00</u>
	TOTAL	\$5,716.00

HUMAN RESOURCES DEPARTMENT

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

ADDITIONS

<u>NAME</u>	<u>COURSE 1</u>	<u>SALARY</u>
Cohn, Ricki	RDG-011-19	2,730
Kantor, Irwin	SOC-122-01	2,730
Young, Harry	HIS-222-T1	2,031

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Sacchi, John	Athletics	Supervisor at Volleyball Matches 10/03/12 and 10/16/12	3-961000-9171-1-00	130

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

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

AUDIENCE

No report.

There being no further business, the meeting adjourned at 9:12 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, December 19, 2012, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

ROBERT SICA
Secretary

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THIS PAGE WAS NOT USED