

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of March 13, 2013

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:00 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Palumbo and Messrs. Finkelstein, Lisicki, Oras, Sica and Tighe. Mrs. Power and Messrs. Antisell, Hahn, Mulkerin, Raja and Stewart were absent. Also present were President La Perla-Morales, 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 16, 2012, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 16, 2012, 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 16, 2012, 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 16, 2012, 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.

MINUTES

Mr. Sica moved, seconded by Mr. Lisicki, that the regular meeting minutes of February 27, 2013, be adopted as presented. After discussion, the motion was approved.

CORRESPONDENCE

Former Vice President for Finance of Middlesex County College, Mary Trickel, sent an email to Dr. La Perla-Morales congratulating MCC for being on the AACC website as a highlighted community college.

FACILITIES COMMITTEE

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

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. TBS Controls, LLC for construction services for the Billy Johnson Hall HVAC control upgrade in the amount of \$3,925.80.

Contract Amount	\$56,160.00
Previous Payments	46,618.20
Payment #3	3,925.80
Retainage	<u>5,616.00</u>
Balance	<u>\$ 5,616.00</u>

b. DLB Associates for NJ SmartStart Program professional consulting services for the College Center, Billy Johnson Hall and L'Hommedieu Hall chiller replacement in the amount of \$4,200.00.

Contract Amount	\$4,200.00
Payment #1 - FINAL	<u>4,200.00</u>
Balance	<u>\$ 0.00</u>

2. 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 # 13-26 Physical Education Center automatic door replacement from a total of 2 responses received:

Automatics Unlimited, Morganville, NJ for the amount of \$31,000.00.

- b. Bid # 13-30 for audio visual supplies from a total of 5 responses received:

Valiant National Audio Visual Supply, South Hackensack, NJ for the amount of \$6,343.02.

Howard Technology Solutions, Laurel, MS for the amount of \$3,301.00.

Tele-Measurements, Inc., Clifton, NJ for the amount of \$2,576.00.

Troxell Communications Inc., Wayne, NJ for the amount of \$2,549.32.

- c. Bid # 13-31 scientific supplies and equipment from a total of 8 responses received:

Fisher Scientific Co, LLC, Hanover Park, IL for the amount of \$2,759.18.

VWR International LLC d/b/a Sargent Welch, Arlington Heights, IL for the amount of \$2,104.16.

Thomas Scientific, Swedesboro, NJ for the amount of \$1,048.93.

Frey Scientific, Nashua, NH for the amount of \$289.06.

Laboratory Disposable Products, Towaco, NJ for the amount of \$221.00.

Science Kit, Tonawanda, NY for the amount of \$17.30.

- d. Bid # 13-32 for athletic supplies from a total of 6 responses received:

Ampro Sports, Primos, PA for the amount of \$3,362.27.

Metuchen Center, Inc., Sayreville, NJ for the amount of \$608.80.

BSN Sports, Passon's Sports & US Games, Jenkintown, PA for the amount of \$568.56.

S&S Worldwide, Colchester, CT for the amount of \$294.42.

Riddell/All American, Elyria, OH for the amount of \$278.03.

- e. Bid # 13-34 for radiography equipment from a total of 3 responses received:

Alpha Medical Equipment of NY, Inc., New Rochelle, NY for the amount of \$66,000.00.

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 contract amendment be made to the following firm(s):

- a. Markations, Langhorne, PA to amend the contract for advertising management services.

Contract Amount	\$ 14,130.00
Amendment # 2	<u>1,000.00</u>
New Contract Amount	<u>\$ 15,130.00</u>

- 4. WHEREAS, Middlesex County College requested and received bids for Radiography equipment Bid # 13-28; and
WHEREAS, the College originally awarded to Alpha Medical Equipment,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees does hereby rescind the award of February 27, 2013 to Alpha Medical Equipment.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Ms. Palumbo moved, seconded by Mr. Lisicki, 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 CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Ambroziak, Michael	Police	Captain	1-070000-9120-1-00	75,137	03/18/13

SECTION 2 – FACULTY

FACULTY COACHING APPOINTMENT FOR ACADEMIC YEAR 2012/2013

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Esposito, Vincent	Intercollegiate Athletics	Assistant Coach – Men’s Baseball	1-888888-9170-1-00	4,258*	03/13/13

*Pending contract negotiations

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Altruda, Elisabeth	English Department	IX-M445	1-221000-9122-1-00	129.00
Bogar, MaryAnn	Visual, Performing & Media Arts	IX-M459	1-226500-9122-1-00	105.00
Buscemi, Santi	English	IX-M445	1-221000-9122-1-00	27.00
Shur, Ellen	English	IX-M445	1-221000-9122-1-00	156.00
Spano, Mathew	English	IX-M445	1-221000-9122-1-00	105.00
Strugala, Richard	English	IX-M445	1-221000-9122-1-00	94.00

FACULTY COMPENSATION – ADDITIONAL

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Sacchi, John	Intercollegiate Athletics	Supervisor Men’s Basketball Game – 1/8/13	3-953000-9171-1-00	90.00

FACULTY LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Price, Renee	English	Paid	05/09/13-05/14/13

FACULTY RETIREMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Kahora, James	Health, Physical Education Recreation & Dance	1-225000-9110-1-00	03/29/13

WHEREAS, Associate Professor **James Kahora** has been a dedicated member of the Faculty of Middlesex County College since September 1, 1971; and

WHEREAS, Associate Professor **James Kahora**, during his tenure with the College, has made significant contributions to the growth and development of College programs; and

WHEREAS, Associate Professor **James Kahora** will be retiring from Middlesex County college effective March 29, 2013,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees extends its appreciation for the years of dedicated service to the College and extends its best wishes to Associate professor **James Kahora** during his retirement.

SECTION 3 – CONFIDENTIALS

CONFIDENTIALS LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE</u>	<u>DATES</u>
Magrino, Karen	Business Office	Paid	02/21/13-02/28/13

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>DATE</u>
Greenstein, Charles	Custodial Services	Custodian	1-720000-9160-1-00	26,240* + \$1/hr. shift diff.	04/01/13

* Pending contract negotiations

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Calderon, Marco	Facilities Maintenance	Mechanic	1-730000-9161-1-00	46,102	04/01/13
Lockwood, William	Buildings & Grounds	Groundsperson	1-732000-9161-1-00	42,906 +*	03/01/13
				Lead Diff. 4,296	

*Interim lead person 3/01/13-4/30/13

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Torres, Jisenia	Admissions	Paid	02/27/13-03/01/13

NON-ACADEMICS MISCELLANEOUS

- a) BE IT RESOLVED that the agreement between the Board of Trustees of Middlesex County College and the International Brotherhood of Teamster Local Union No.11 be approved for the July 1, 2012 through June 30, 2015, and filed in the Office of the President.
- b) BE IT RESOLVED that the following minimum and maximum salary ranges for the international Brotherhood of Teamster Local Union No. 11, be approved for FY 2012/2013, FY 2013/2014 and FY 2014/2015:

<u>TITLE</u>	<u>FY 2012/2013</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>
Mechanic I	45,996	80,274
Mechanic II	40,954	72,210
Mechanic III	35,811	60,395
Groundskeeper I	40,954	72,210
Groundskeeper II	35,811	60,395
Warehouseperson I	33,823	63,918
Warehouseperson II	28,821	56,529
Custodian/Boiler Custodian	29,259	60,049
CC Custodian	29,259	60,049
Custodian	26,765	59,579

<u>FY 2013/2014</u>		
<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Mechanic I	46,916	81,879
Mechanic II	41,773	73,654
Mechanic III	36,527	61,603
Groundskeeper I	41,773	73,654
Groundskeeper II	36,527	61,603
Warehouseperson I	34,500	65,197
Warehouseperson II	29,398	57,660
Custodian/Boiler Custodian	29,844	61,250
CC Custodian	29,844	61,250
Custodian	27,300	60,771

<u>FY 2014/2015</u>		
<u>TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Mechanic I	47,854	83,517
Mechanic II	42,609	75,127
Mechanic III	37,258	62,835
Groundskeeper I	42,609	75,127
Groundskeeper II	37,258	62,835
Warehouseperson I	35,190	66,501
Warehouseperson II	29,985	58,813
Custodian/Boiler Custodian	30,441	62,475
CC Custodian	30,441	62,475
Custodian	27,846	61,986

c) BE IT RESOLVED that the following salary listing be approved for FY 2012/2013 for the Teamster Unit, beginning with the name Acosta DeCabrera, Josefina and ending with the name Walsh, William J:

	<u>2012-2013</u>			
	<u>BASE</u>	<u>SHIFT</u>	<u>LEAD</u>	<u>TOTAL</u>
	<u>SALARY</u>	<u>DIFFERENTIAL</u>		<u>SALARY</u>
Acosta DeCabrera, Josefina	26,765	2,192		28,957
Andre, Jadwiga	26,765	2,192		28,957
Baron, George R	80,274			80,274
Baumann, Philip	41,985			41,985
Blegboh, Barbara J.	42,219			42,219
Burke, Robert J	40,635	2,192		42,827
Calderon, Marco	44,362			44,362
Castillo, Jose R	32,183			32,183
Cavezza, Anthony J	47,300			47,300
Chivers, David	26,765	2,192		28,957
Cichocki, Jadwiga	26,765	2,192		28,957
Clebock, Rick	26,765	2,192		28,957
Colon, Ismael*	26,765	1,670		28,435
Danczak, Wanda	26,765	1,670		28,435
Davis, Shirley Ann	26,765	2,192		28,957
Delgado, Oscar	29,259	2,192		31,451
Delgado, Jorge	35,811			35,811
Delgado, Abelardo	44,206			44,206
Dlugosz, Renata	26,765	2,192		28,957
Dos Santos, Maria E.	26,765	2,192	2,676	31,634
Druze, Thomas F	79,597			79,597
Engesser, Joseph	29,259	1,670		30,929
Faleska, John D	80,189			80,189
Fischer, Michael R	80,274			80,274
Fychok, Maria Edith	26,765	2,192		28,957
Gons, Richard L	40,954			40,954
Gonzalez, Miguel	26,765	2,192		28,957
Gramata, Lidia	26,765	2,192		28,957
Grasso, Daniel	31,015	2,192		33,208

	<u>2012-2013</u>			
	<u>BASE</u>	<u>SHIFT</u>	<u>LEAD</u>	<u>TOTAL</u>
	<u>SALARY</u>	<u>DIFFERENTIAL</u>		<u>SALARY</u>
Grecia, Jose	26,765	2,192	2,676	31,634
Guimaraes, Robin K	80,274			80,274
Hansen, Joan C.	26,765	2,192		28,957
Henkel, Henry G	56,430			56,430
Hnyda, Thomas J.	54,484	1,670		56,155
Holmes, Coy	35,811	1,670		37,482
Howard, Alonzo	29,259			29,259
Jambor, Robert	29,259			29,259
Jurick, George	26,765	2,192		28,957
Kaczmarek, Thomas	33,823			33,823
Klimek, Jeffrey J.	26,765	1,670		28,435
Kopas, Stefan	72,210		7,221	79,431
Kushnerick, Elizabeth	26,765	2,192		28,957
Lockwood, William	43,820			43,820
Loukeris, George	26,765	2,192		28,957
Mahon, David	28,605	1,670		30,275
Marques, Rosa	26,765	2,192		28,957
Mayoros, Thomas A	34,854		3,485	38,340
McKenna, Michael J.	74,726			74,726
Mekilo, Gregory P	80,274			80,274
Monaco, John	29,259	1,670		30,929
Morales, Rosalinda	26,765	1,670	2,676	31,112
Moraller, Andrew D.	74,802			74,802
Mrowiec, Barbara	26,765	2,192		28,957
Noto, Gary V	77,613			77,613
Nunez, Ralph C	70,975		7,097	78,072
Olivares, Jorge Francisco	26,765	1,670		28,435
Ostrowski, Edward	29,259	1,670		30,929
Pawol, Robert J	80,274			80,274

	<u>2012-2013</u>			
	<u>BASE</u>	<u>SHIFT</u>	<u>LEAD</u>	<u>TOTAL</u>
	<u>SALARY</u>	<u>DIFFERENTIAL</u>		<u>SALARY</u>
Pelc, Daniel E	33,823			33,823
Perez, Jaime A.	31,097	1,670		32,768
Pimentel, Maria	26,765	2,192		28,957
Pinho, Isabel	26,765	1,670		28,435
Rangel, Silvina	26,765	2,192		28,957
Raniere, Keefe D.	38,842			38,842
Rodriguez, Mirnaldo	26,765	1,670	2,676	31,112
Rodriguez, Miguel	47,807			47,807
Rodriguez, Rosa D	59,579	2,192		61,772
Santos, Maria	26,765	2,192		28,957
Schwartz, Paul	29,259	2,192		31,451
Slicner, Gerald R	80,274			80,274
Sobczyk Jr, Joseph F	80,274		8,027	88,301
Stempinski, Dennis	75,608			75,608
Suero, Dinora	26,765	1,670		28,435
Wajda, Steven A	80,274		8,027	88,301
Walsh, William J	80,274			80,274
*Retired 1/31/2013				

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>
Casale, Antonia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	02/28/13-06/30/13
Lam, Christina	Counseling & Career Services	Receptionist	1-113000-9141-1-00	7.50	03/01/13-06/30/13
Ochoa, Carolina	Perth Amboy Center	Secretary	1-282000-9150-3-00	12.00	02/25/13-06/30/13
Reyes, Iliana	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	7.25	07/30/12-06/30/13
Schafer, Jennifer	Professional & Community Programs	Department Coordinator	1-510000-9150-1-00	15.00	02/28/13-06/30/13

SECTION 6 – SPONSORED AND SPECIAL PROJECTS – No Action

SECTION 7 – PAYROLL

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending March 4, 2013 beginning with the name **Balabkins, Xenia** and ending with the name **Wathen, Christine** for a total amount of \$1,711.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	357.00
Bogner, Barbara	21.00
Christensen, Erin	42.00
Dingle, Donna	84.00
Gerow, Trace	21.00
Graber, Patricia	840.00
Kanwal, Virender	42.00
Nagarajan-Iyer, Lakshmi	42.00
Olson, Jerome	31.50
Strugala, Richard	21.00
Tillotson, Lucia	42.00
Wathen, Christine	<u>168.00</u>
TOTAL	1,711.50

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 March, 2013 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 \$14,952.49 (budget code 5-520018-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	12-13: 751	2,250.00
Kastel, Herbert	12-13: 752	2,687.50
Masterson, Robert	12-13: 753	3,116.66
Patel, Anjana	12-13: 754	3,208.33
Patel, Anjana	12-13: 763	840.00
Pullara, Charles	12-13:764	2,250.00
Welsher, Joan	12-13-755	600.00
	TOTAL	14,952.49

b) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for March, 2013 be approved for the indicated amounts listed below beginning with the name **Daniels, April** and ending with the name **Van Den Akker, Peter** for the total amount of \$7,697.50 (budget code 1-520000-9116-1-00):

THE INSTITUTE

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Daniels, April	12-13:584	320.00
Daniels, April	12-13:585	320.00
Daniels, April	12-13:586	320.00
Gettinger, Marilyn	12-13:573	600.00
Giunta, Andrew	12-13:587	400.00
Koscinski, Cornelia	12-13:588	500.00
Koscinski, Cornelia	12-13:589	500.00
Koscinski, Cornelia	12-13:591	1,000.00
Ruggeri, Adriana	12-13:569	400.00
Ruggeri, Adriana	12-13:575	150.00
Ruggeri, Adriana	12-13:718	300.00
Sclafani, Rosanne	12-13:577	600.00
Sclafani, Rosanne	12-13:578	600.00
Sclafani, Rosanne	12-13:579	300.00
Watson, Janet	12-13:570	787.50

Van Den Akker, Peter

12-13:574

600.00

TOTAL

7,697.50

- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for March, 2013 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Watler, Charlene** for the total amount of \$18,282.50 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	12-13:594	105.00
Anderson, David	12-13:594	105.00
Anderson, David	12-13:594	210.00
Azzarello, Michael	12-13:595	120.00
Azzarello, Michael	12-13:595	800.00
Berse, Alissa	12-13:597	210.00
Dodhia, Hala	12-13:756	105.00
Dodhia, Hala	12-13:756	105.00
Elsaadi, Rola	12-13:611	525.00
Fabiano, Philip	12-13:612	600.00
Fazzino, Kathleen	12-13:614	1,820.00
Fazzino, Kathleen	12-13:614	210.00
Frank, Barry	12-13:615	675.00
Frank, Barry	12-13:615	540.00
Frank, Barry	12-13:615	540.00
Heaney, Harriet	12-13:621	525.00
Horne, Beverly	12-13:625	210.00
Kazmi, Sibte	12-13:295	4,800.00
Lundy, Nicole	12-13:634	105.00
Miller, Michael	12-13:641	240.00
Molloy, William	12-13:642	210.00
Park, Winston	12-13:650	420.00
Patel, Anjana	12-13:651	630.00
Pucillo, Agnes	12-13:667	420.00

Pucillo, Agnes	12-13:667	350.00
Pucillo, Agnes	12-13:667	525.00
Raji, Karen	12-13:668	560.00
Richmond, Wendy	12-13:671	67.50
Stanislawczyk, Andrew	12-13:680	900.00
Stoltman, Marsha	12-13:683	210.00
Tricario, Mary	12-13:344	540.00
Watler, Charlene	12-13:696	300.00
Watler, Charlene	12-13:696	300.00
Watler, Charlene	12-13:696	<u>300.00</u>
	TOTAL	\$18,282.50

- d) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for March, 2013 be approved for the indicated amounts listed below beginning with the name **Edwards, Denise** and ending with the name **Stewart, Terrance** for the total amount of \$373.48 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Edwards, Denise	12-13:609	87.50
Lerner, David	12-13:750	99.24
Lerner, David	12-13:750	99.24
Stewart, Terrance	12-13:682	<u>87.50</u>
	TOTAL	\$373.48

- e) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for March, 2013 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 \$1,085.50 (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	12-13:161	208.00
George, Chrismol	12-13:512	<u>877.50</u>
	TOTAL	\$1,085.50

- 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 March, 2013 be approved for the indicated amounts listed below beginning with the name **Loverton-Minor, Nellie** and ending with the name **Zsilavetz, Ann** for the total amount of \$285.00 (budget code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Loverton-Minor, Nellie	12-13:715	105.00
Shapiro, Sara	12-13:759	90.00
Zsilavetz, Ann	12-13:758	<u>90.00</u>
	TOTAL	\$285.00

HUMAN RESOURCES DEPARTMENT

BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Spring 2013 Adjunct Payroll be approved.

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Doran, Rob	Mathematics	Class Coverage 2/21/13 and 2/25/13	1-219000-9107-1-00	169

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS SALARY</u>	<u>REVISED SALARY</u>
Bachmann, Paul A.	4,739	6,770
Crane, Thomas	2,124	607
Domaradzki, Magdalena	4,248	5,765

Lazarowitz, Robert	5,664	7,257
Minucci, Johanna	724	2,172

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for March 2013 is attached.

AUDIENCE

There being no further business, the meeting adjourned at 9:04 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, April 24, 2013, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

ROBERT SICA
SECRETARY

VOL. LXXXII - 128
3/13/13

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