

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of May 22, 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 Power, and Messrs. Antisell, Mulkerin Oras, Sica and Tighe. Messrs. Finkelstein, Hahn, Lisicki, 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.

Chairman Power led the Pledge of Allegiance.

MINUTES

Mr. Sica moved, seconded by Mr. Mulkerin, that the regular meeting minutes of April 24, 2013, be adopted as presented. After discussion, the motion was approved.

CORRESPONDENCE

No report.

ACADEMIC, STUDENT, ALUMNI & MINORITY AFFAIRS COMMITTEE

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

1. WHEREAS, an application entitled PLUS 50 ENCORE COMPLETION PROGRAM has been submitted by the College to the American Association of Community Colleges (hereinafter referred to as the "AACC") in the amount of \$6,000; and

WHEREAS, the AACC has approved the application entitled PLUS 50 ENCORE COMPLETION PROGRAM as submitted by the College; and

WHEREAS, the Board has determined that the operation of a project entitled PLUS 50 ENCORE COMPLETION PROGRAM, 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 PLUS 50 ENCORE COMPLETION PROGRAM, as submitted by the College to the American Association of Community Colleges for the period April 1, 2013 through October 31, 2013 in the total amount of \$6,000.
- b. The Board herein accepts the award of \$6,000 and authorizes the College President and/or her designee to implement the project.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Antisell moved, seconded by Mr. Mulkerin, for adoption of resolutions 1a through 10:

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. Kleinfelder for environmental consulting services for UST removal in the amount of \$4,230.94.

Contract Amount	\$179,690.13
Previous Payments	123,801.61
Payment #37	<u>4,230.94</u>
Balance	<u>\$ 51,657.58</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	70262	E Plus	Computer Hardware	\$ 1,338.00
NJSC	75440	Dell Marketing	Computer Hardware	\$11,335.34
NJSC	77560	Software House International	Software	\$ 2,275.23

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	70259	Apple Computer	Computer Hardware	\$49,653.52

3. 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 July 1, 2013 through June 30, 2014:

SQ # 9865 – Library Book Services: Baker & Taylor, Bridgewater, NJ for library materials for the not-to-exceed amount of \$40,000.00.

- b. Third-Year Renewal Option for the period July 1, 2013 through June 30, 2014:

Bid # 682 – Security Officers: Summit Security Officers, Uniondale, NY for the not-to-exceed amount of \$95,428.74.

4. 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 # 9997 for architectural engineering services for the New Student Services Building Phase 1 feasibility study/programming from a total of 16 responses received:

DMR Architects, Hasbrouck Heights, NJ for the amount of \$87,750.00.

- b. Special Quote #10000 campus roadway sweeping from total of 5 responses received:

Apex Waste Management LLC, Wall, NJ for the amount of \$12,960.00.

- c. Special Quote # 10001 for hardware supplies from a total of 1 response received:

Max L Brown Hardware Co. Inc., Carteret, NJ for the not-to-exceed amount of \$16,000.00.

- d. Special Quote # 10002 for light bulb supplies from a total of 2 responses received:

Monarch Electric Co., West Caldwell, NJ for the not-to-exceed amount of \$17,500.00.

- e. Special Quote # 10003 for uniform supplies from a total of 2 responses received:

Bob's Uniform Shop Inc., Middletown, NJ for the not-to-exceed amount of \$20,400.00.

- f. Special Quote # 10007 for fire and security alarms systems from total of 2 responses received:

Systems Electronic Inc., Prospect Park, NJ for the not-to-exceed amount of \$28,175.00.

g. Special Quote # 10008 for Cisco maintenance from total of 1 response received:

EPlus Technology, Inc., Herndon, VA for the amount of \$48,942.86.

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 cancellation be made for the following:

a. Bid # 14-3 for emergency notification system due to all bids being non-responsive.

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

a. Bid # 14-4 for charter bus services from a total of 3 responses received:

Suburban Trails Inc., New Brunswick NJ for the not-to-exceed amount of \$40,000.00.

b. Bid # 14-6 for plumbing supplies from a total of 1 response received:

Grant Supply Co. Inc., North Brunswick NJ for the not-to-exceed amount of \$25,000.00.

c. Bid # 14-7 for electrical supplies from a total of 1 response received:

Monarch Electric Co., West Caldwell, NJ for the not-to-exceed amount of \$30,000.00.

d. Bid # 14-11 for janitorial paper supplies from a total of 1 response received:

Amsan, Pennsauken, NJ for the not-to-exceed amount of \$61,000.00.

e. Bid # 14-15 for computer supplies from a total of 6 responses received:

CDW Government, Vernon Hills, IL for the amount of \$15,023.48.

CNI Office Supplies, East Brunswick, NJ for the amount of \$4,289.32.

EPlus Technology, Inc., Herndon, VA for the amount of \$3,448.65.

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Star Data Products Co., Ramsey, NJ for the amount of \$3,008.00.
Techxtend Inc., Shrewsbury, NJ for the amount of \$1,258.45.
Dell Computer Corporation, Round Rock, TX for the amount of \$527.82.

7. 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. Robert Griggs Plumbing & Heating, Hillsborough, NJ to amend the contract for additional parts in the amount of \$2,950.00.

Contract Amount	\$19,875.00
Amendment # 1	<u>2,950.00</u>
New Contract Amount	<u>\$ 22,825.00</u>

8. WHEREAS, Middlesex County College has a need to acquire payroll services as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is July 1, 2013 through June 30, 2014; and

WHEREAS, Automatic Data Processing, Fort Washington, PA, has submitted a proposal dated April 16, 2013, indicating that it will provide payroll services in the amount of \$240,000.00;

WHEREAS, Automatic Data Processing Inc., Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Automatic Data Processing 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 Automatic Data Processing 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 Automated Data Processing as described herein.

9. WHEREAS, Middlesex County College has a need to provide publications and online services for the paralegal program, as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is July 1, 2013 through June 30, 2014; and

WHEREAS, West Publishing Corporation, Egan, MN has submitted a proposal dated April 26, 2013, indicating they will provide publications and online services for the amount of \$22,187.10; and

WHEREAS, West Publishing Corporation has completed and submitted a Business Entity Disclosure Certification which certifies that West Publishing Corporation 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 West Publishing Corporation 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 West Publishing Corporation as described herein.

10. WHEREAS, Middlesex County College has a need to provide subscription renewals, as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is July 1, 2013 through June 30, 2014; and

WHEREAS, Ebsco Information Services, Birmingham, AL has submitted a proposal dated April 30, 2013 indicating they will provide subscription services for the amount of \$16,500.00; and

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

After discussion, the motion was approved.

FINANCE COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Sica, for adoption of resolutions 1 through 3:

1. BE IT RESOLVED That the President be authorized to extend the lease agreements for:

Brian DeUriarte	108 Hof Road
Cheryl Krauser	109 Hof Road

for the period July 1, 2013 to June 30, 2014 for the use of campus residences, each in the amount of \$19,320 per annum (\$1,610 per month), plus a \$35 monthly energy charge.

2. BE IT RESOLVED That the President be authorized to extend the lease agreement for:

John Mondano	107 Hof Road
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for the period July 1, 2013 to June 30, 2014 for the use of a campus residence in the amount of \$9,660 per annum (\$805 per month), plus a \$35 monthly energy charge, based on the employee's job function at the College.

3. BE IT RESOLVED That the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period January 1, 2013 through and including March 31, 2013 be approved for payment in the amount of \$10,664.93.

Legal services rendered from January 1, 2013 through and including March 31, 2013 for normal operations of Middlesex County College	\$12,529.00
Less fifteen percent courtesy discount on fees	(\$1,879.35)
Total disbursements from January 1, 2013 through March 31, 2013	<u>\$ 15.28</u>
	<u>\$10,664.93</u>

4. WHEREAS, The College offers a High School Scholars Program where high school students take college level credit courses offered in their respective high school only; and

WHEREAS, The fee provides a portion of the revenue resources for the services rendered; and

WHEREAS, The President has recommended a \$30 increase in the fee charged per course for courses taken at a student's high school only,

NOW, THEREFORE, BE IT RESOLVED, That the High School Scholar Program fee per course for courses taken at a student's high school only, be increased to \$155, to be implemented effective with the Fall 2013 semester.

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 CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Gordon, Fannie	Counseling & Career Services	Assistant Dean, Student Affairs/ Director of Counseling & Career Services	1-113000-9128-1-00	129,796	05/01/13

MANAGEMENT COMPENSATION SUMMER WORK

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Abbott, Gary	ESL/Languages & Cultures	Summer Employment 9 days:	1-222000-9129-1-00	3,077

Bailey, Nancy G	Accounting, Business & Legal Studies	6/17/13-6/20/13; 6/24-6/27/13; 7/01/13 Summer Employment 10 days at 7 hours per day; 6/25/13-6/27/13; 7/01/13-7/03/13; 7/15/13-7/18/13	1-232000-9129-1-00	4,432
Ferrell, James M	Radiography Education	Summer Employment Total of 6 weeks; 6/16/13-7/27/13 (2 weeks) 7/15/13-8/8/13 (4 weeks)	1-214000-9129-1-00	10,587
Ghosh, Phalguni	Natural Sciences	Summer Employment 5 days; 6/24/13-6/27/13; 7/15/13	1-218500-9129-1-00	1,160
Groninger, Don S	Mathematics	Summer Employment 9 days; 7/15/13-7/17/13; 7/29/13-7/31/13; 8/12/13-8/14/13	1-219000-9129-1-00	3,363
Heller, Nadine	Visual, Performing & Media Arts	Summer Employment 9 days; 7/01/13-7/03/13; 7/08/13-7/11/13; 7/15/13-7/16/13	1-226500-9129-1-00	3,201
Holbeck, Hope C	Dental Auxiliaries Education	Summer Employment 7 hours per day for 5 days; 6/17/13; 6/25/13-6/26/13; 7/01/13-7/02/13	1-213000-9129-1-00	1,795
Larkin, Stephen P.	Medical Laboratory	Summer Employment Total of 6 weeks; 6/17/13-7/25/13	1-216000-9129-1-00	10,824
Maciolek, Mary-Pat	Hospitality, Culinary Arts & Dietetics	Summer Employment 7 hours per day for a total of 105 hours over 16 days; 7/02/13; 7/08/13-7/11/13; 7/15/13-7/18/13; 7/22/13-7/25/13; 7/29/13-7/30/13	1-234000-9129-1-00	5,606
Muley, Parag D	Natural Sciences	Summer Employment 9 days; 7/01/13-7/03/13; 7/29/13; 8/1/13; 8/05/13-8/08/13	1-218500-9129-1-00	3,363
Nester, Michael B	English	Summer Employment 7 days; 8/04/13; 8/06/13-8/08/13; 8/12/13-8/14/13	1-221000-9129-1-00	2,616
Pearle, Kathleen	History & Social Science	Summer Employment 8 days; 6/17/13-6/20/13; 6/24/13-6/27/13	1-223500-9129-1-00	2,565
Roy, Richard	ESL/Languages & Cultures	Summer Employment 9 days; 7/08/13; 7/09/13; 7/11/13; 7/16/13; 7/18/13; 7/23/13-7/25/13, 7/30/13	1-222000-9129-1-00	2,264

Sabol, Thomas Engineering Technologies Summer Employment 7 hours per day for a total of 35 hours; 6/24/13; 7/8/13; 7/17/13; 7/22/13; 8/5/13 1-238500-9129-1-00 1,855

MANAGEMENT SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Greene, Jossette	Admissions	1-111000-9121-1-00	05/24/13

MANAGEMENT MISCELLANEOUS

a) BE IT RESOLVED that the following minimum and maximum salary ranges for Management be approved for FY 2013/2014.

<u>Grade</u>	<u>FY 2013/2014</u>				
	<u>Minimum</u>	<u>I Percentile</u>	<u>Mid</u>	<u>II Percentile</u>	<u>Maximum</u>
10	102,314	117,334	132,353	147,374	162,395
9	89,223	102,188	115,152	128,117	141,080
8	81,032	92,808	104,584	116,362	128,136
7	73,665	84,384	95,099	105,816	116,531
6	66,848	76,640	86,434	96,224	106,016
5	61,935	70,932	79,927	88,925	97,920
4	57,299	65,634	73,969	82,304	90,638
3	53,203	60,876	68,549	76,222	83,895
2	49,114	56,257	63,402	70,546	77,688
1	42,841	46,764	50,689	54,612	58,536

b) BE IT RESOLVED that the following minimum salary range for Chairpersons be approved for FY 2013/2014:

<u>FY 2013/2014</u>	
Level A	90,514
Level B	97,167

c) BE IT RESOLVED that the following Management salary listing be approved as of July 1, 2013 through June 30, 2014 beginning with the name **Abbott, Gary** and ending with the name **Wisniewski, Robert**:

<u>NAME</u>	<u>2013/2014</u> <u>ANNUAL SALARY</u>
Abbott, Gary	90,514
Alai, Megan	81,032
Ambroziak, Michael	76,640
Bailey, Nancy G	109,445
Balevski, Daniel	66,848
Balint, Ronald	91,495
Banyacski, Mark A	106,016
Battaglia, Raymond	68,221
Berlin, Elaine F	62,817
Boelhower, David	66,848
Brinson, Marla Dyann	102,314
Bucciarelli, Roseann	86,432
Cahill, Laura L	60,165
Cardinale, Patricia	74,683
Cheng, Chang-Hsin	66,848
Chiang, Larry	80,871
Cielesz Jr., John	79,912
Clinton, Veronica	88,434
Cole, Richard	89,223
Conners, Mary Ann	113,266
Dalina, Kevin R	53,203
D'Aloisio, Sally	65,634
Daly, Patricia C	90,606
DeAngelo, Walter	81,032
DiMaio, Judith A	73,665
Drennen, Kasey	61,935
Drost Jr., Donald R	133,913
Dunning, John	103,044
Edmonds III, Robert	78,252

Edwards, David	108,243
Farrett, Peter	90,514
Ferrell, James M	92,360
Fricke, David W	107,764
Fuchs, Daniel J	103,072
Ghosh, Phalguni	61,302
Goldfarb, Ronald C	154,572
Gordon, Fannie L	132,392
Groninger, Don S	97,167
Hedberg, Pamela	59,823
Heise-Bezares, Brenda	53,203
Heller, Nadine V	92,469
Herron, Jeffrey	81,032
Hetzko, Robin L	59,327
Holbeck, Hope Claire	94,475
Hooper, Kimberlee M	73,665
Hoppie, Ode	61,935
Kim, Myung-In	86,481
Kinkhabwala, Renu	66,377
Kruszewski, John Francis	80,325
La Perla, Joann	198,658
Lam, Mabel C	61,935
Larate, Randolph R	85,083
Larkin, Stephen P	109,309
Laskowski-Sachnoff, Marilyn	143,898
Lederer, Lynn D	90,855
Lee, Lynne Ng	73,665
Luck, Patricia A	57,299
Lyons, JoAnn M	74,482
Maciolek, Mary Patricia	91,098
Madama, Patrick	154,572
Maloney, Michael J	73,665

Marius Jr., Louis	66,848
Marrero, Patricia A	93,347
Miller, Ashley M	61,935
Mondano, John V	110,069
Monkowski, Carey A	61,935
Montani, Tracey A	75,125
Mora, Maria F	101,670
Muley, Parag D	97,167
Napurano, Gina Marie	99,939
Nester, Michael	97,167
Onyschak, Edwin R	106,032
Orosz, Theresa E	89,223
Pajauis, Elizabeth B	78,112
Palladino, Lauren M	69,449
Pearle, Kathleen	97,167
Perkins, Susan	154,572
Peterson, Thomas J	95,748
Picardo, Alice	102,314
Quigley, Charlotte	73,665
Raido, Barbara E	59,327
Reid, Monica	61,935
Reid, Edwin J	116,326
Richards, Brian L	103,978
Rivera, Nalda	61,935
Rodriguez, Ana	53,203
Rodriguez-Gregory, Lisa V	70,190
Rolling, Alison	76,185
Rosa, Evelyn J.	81,032
Rosario, Manuel J	53,203
Rosario, Brenda L	57,299
Rose, Ronald R	101,015
Rosen, Anita	49,114

Roy, Richard R	65,410
Sabol, Thomas	96,837
Sachnoff, Neil	139,568
Santana, Maxy I	53,203
Schaeffer, Bruce B	72,547
Shurtleff, Joanne T	75,125
Shvedov, Elena	75,260
Sims, Geoffrey	81,032
Smith, Adrienne W	92,211
Somers, Lynn M	77,573
Sprinitis, Flor D	60,722
Stoikovski, Antony	55,624
Stowe, Flora M	57,299
Strokus, Gwendolyn S	57,358
Sudnick, Richard E	53,203
Thompson, Mark	89,223
Troop, Marvetta R	69,596
Velez, Martha Y	81,032
Vliet, Dennis	73,665
Watson, Denise	61,935
Watson, Aretha	89,223
Wilkin, Lori A	109,824
Williams-Thomas, Toleather	53,203
Wisniewski, Robert J	100,670

SECTION 2 – FACULTY

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Altman, Susan	Visual, Performing & Media Arts	IX-M459	1-226500-9122-1-00	210

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Altruda, Elisabeth	English	IX-M445	1-221000-9122-1-00	111
Buscemi, Santi	English	IX-M445	1-221000-9122-1-00	49
Buscemi, Santi	English	IX-M457	1-221000-9122-1-00	735
Coleman, Gertrude	English	IX-M457	1-221000-9122-1-00	210
DelVecchio, Sallie	English	IX-M457	1-221000-9122-1-00	525
Hyman, Hillary	ESL/Languages & Cultures	IX-M444	1-222000-9122-1-00	126
Hyman, Hillary	ESL/Languages & Cultures	IX-M444	1-222000-9122-1-00	84
Hyman, Hillary	ESL/Languages & Cultures	IX-M444	1-222000-9122-1-00	126
Lugo, Angela	English	IX-M457	1-221000-9122-1-00	630
Mento, Frank	Mathematics	IX-M447	1-219000-9122-1-00	525
Shur, Ellen	English	IX-M445	1-221000-9122-1-00	98
Spano, Mathew	English	IX-M445	1-221000-9122-1-00	63
Strugala, Richard	English	IX-M445	1-221000-9122-1-00	106

FACULTY COMPENSATION – SUMMER WORK

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Dikun, Ellen	Radiography	Summer Employment 5/14/13-8/16/13	1-214000-9122-1-00	17,580
Krapels, Kimberly	Radiography	Summer Employment 5/14/13-8/15/13	1-214000-9122-1-00	14,924

FACULTY LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Griffith, Edwin	Counseling & Career Services	Paid	04/12/13-06/25/13

FACULTY SABBATICAL LEAVES

BE IT RESOLVED that the following recommendations for sabbatical leave for the Faculty for the 2013-2014 academic year be approved.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>LEAVE DATE</u>
Altman, Susan	Visual, Performing & Media Arts	Spring 2014
Burton, Rita	Counseling and Career Services	Spring 2014
Kantor, Irwin	History & Social Science	Spring 2014
Narayanan, Uma	Natural Sciences	Fall 2013

Poirier, Alane
Trainor, Diane
FACULTY SEPARATION

Visual, Performing & Media Arts
Natural Sciences

Spring 2014
Spring 2014

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Salas, Fernando	Radiography Education	1-214000-9114-1-00	06/30/13
Smith, Jessica	Visual, Performing & Media Arts	1-226500-9110-1-00	06/30/13

SECTION 3 – CONFIDENTIAL

BE IT RESOLVED that the following minimum and maximum salary ranges for Confidential employees be approved for FY 2013/2014.

<u>GRADE</u>	<u>FY 2013/2014</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>
D	41,156	83,390
C	38,802	78,562
B	36,550	73,859
A	34,296	69,093

BE IT RESOLVED that the following Confidential salary listing be approved as of July 1, 2013 through June 30, 2014 beginning with the name Charterina, Linda and ending with the name Zalewski, Alicja:

<u>NAME</u>	<u>2013/2014</u>
Charterina, Linda	38,474
Coyle, Donna L	39,464
Friedman, Linda	43,795
Kennedy, Patricia M	50,286
Magrino, Karen	41,156
Penick, Cheryl	38,802
Quiles, Milena	38,802
Varites, Theresa M	42,868
Zagata, Patricia M	51,586
Zalewski, Alicja	43,322

SECTION 4 – NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC COMPENSATION – ADDITIONAL

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Davis, Danielle	Student Activities	Performed work for PTK Club 4/21/13	4-418000-9134-1-00	200

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Blegboh, Barbara	Custodial Services	Paid	04/25/13-05/21/13

NON-ACADEMIC MISCELLANEOUS

- a) BE IT RESOLVED that the agreement between the Board of Trustees of Middlesex County College and American Federation of State, County and Municipal Employees Union Local #2269 be approved for the period 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 American Federation of State, County and Municipal Employees Union Local #2269, be approved for the FY 2012/2013, FY 2013/2014 and FY 2014/2015:

<u>GRADE</u>	<u>2012/2013 MINIMUM</u>	<u>MAXIMUM</u>
Grade 1	25,278	48,409
Grade 2	27,161	53,507
Grade 3	29,064	60,978
Grade 4	30,678	63,510
Grade 5	32,579	64,939
Grade 6	34,937	67,144
Grade 7	36,810	72,207
Grade 8	39,271	75,069
Grade 9	41,997	91,253

<u>GRADE</u>	<u>2013/2014</u> <u>MINIMUM</u>	<u>MAXIMUM</u>
Grade 1	25,530	48,894
Grade 2	27,432	54,042
Grade 3	29,354	61,588
Grade 4	30,984	64,145
Grade 5	32,905	65,589
Grade 6	35,286	67,816
Grade 7	37,178	72,930
Grade 8	39,664	75,820
Grade 9	42,417	92,165

<u>GRADE</u>	<u>2014/2015</u> <u>MINIMUM</u>	<u>MAXIMUM</u>
Grade 1	25,786	49,382
Grade 2	27,707	54,583
Grade 3	29,648	62,204
Grade 4	31,294	64,787
Grade 5	33,234	66,245
Grade 6	35,639	68,494
Grade 7	37,550	73,659
Grade 8	40,061	76,578
Grade 9	42,841	93,087

c) BE IT RESOLVED that the following salary listing be approved for FY2012/2013 for the American Federation of State, County and Municipal Employees Union Local #2269, beginning with the name **Ahmed, F. Sharon** and ending with the name **Zuluaga, Gloria C.**

<u>NAME</u>	<u>2012/2013</u> <u>SALARY</u>	<u>SHIFT</u> <u>DIFFERENTIAL</u>	<u>2012/2013</u> <u>TOTAL</u>	<u>EFFECTIVE DATE</u> <u>OF CHANGE</u>
Ahmed,F. Sharon	41,147		41,147	

<u>NAME</u>	<u>2012/2013 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>2012/2013 TOTAL</u>	<u>EFFECTIVE DATE OF CHANGE</u>
Albert,Catherine	29,142		29,142	
Allen,Terese M	41,496		41,496	
Atcherson,Valerie C	40,398		40,398	
Baay,Roelof	41,616		41,616	
Bellizio,Anne M	39,497		39,497	
Berrian,James	47,479		47,479	
Biloholowski,Glenys M	47,479		47,479	
Caballero,Eileen	32,902		32,902	
Carbajal,Edward B	44,396		44,396	
Caruso,Magaly	43,170	1,365	44,535	
Catino,Lisa A	45,850		45,850	
Chadha,Jaswant	32,857		32,857	
Chaloka,Marie S	41,677		41,677	
Chan,Wai Han	40,189		40,189	
Chin,Betty F Y	41,651		41,651	
Claffey,Amalia	43,989		43,989	
Clinton,Adolphus	54,639	1,365	56,004	
Coakley,Eileen E	41,616		41,616	
Cofer,Latricia	39,514		39,514	
Cooney,Brenda	36,833		36,833	
Cooney,Brenda**	39,042		39,042	1/01/2013
Cortes,Sandra	23,468		23,468	
Cosentino,Julie	34,682		34,682	
Davis,Danielle N	44,396		44,396	
D'Elia,Scott J	39,540		39,540	
Delvecchio,Michelle	43,459		43,459	
Desantis,Stephanie L	44,396		44,396	
Desmond,Ada	43,807		43,807	
Dhanda,Shashi	44,396		44,396	
Difresca,Andrew	41,023		41,023	

<u>NAME</u>	<u>2012/2013 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>2012/2013 TOTAL</u>	<u>EFFECTIVE DATE OF CHANGE</u>
Dinitz-Sklar,Brianne**	39,271		39,271	
Duran,Mirian	40,537		40,537	
Dworak,Cheryl L	38,198		38,198	
Ellis,Melissa	43,580		43,580	
Espino,Willy	38,799		38,799	
Esser,Tracey A	33,925		33,925	
Fazekas,Nancy T	41,549		41,549	
Ferro,Jo Ann	39,497		39,497	
Fisher,Yvonne	36,967	1,656	38,623	
Garay,Marina	33,351		33,351	
Geruldsen,Veronica	32,540		32,540	
Geruldsen,Veronica**	34,692		34,692	4/25/2013
Gill,Joan	42,873		42,873	
Giraud,Betsy	39,497		39,497	
Gomez, Felix**	39,271	1,365	40,636	10/01/2012
Gonzalez Jr,Gabriel	39,497		39,497	
Gonzalez,Anny	39,497		39,497	
Gonzalez,German	40,189		40,189	
Gonzalez,Mirna C	36,053	1,365	37,418	
Gonzalez,Rosibel	39,456		39,456	
Gormish,Karen	44,396		44,396	
Gruskowski,Diane T	36,974		36,974	
Gula,Nicholas	42,413		42,413	
Harrington,Jonathan C	23,823		23,823	
Harris,Gwendolyn L	35,352		35,352	
Harris,Gwendolyn L**	37,673		37,673	4/25/2013
Hogue,Kathleen	44,396		44,396	
Holguin,Ana Hilda	56,339	1,365	57,704	
Honey,Evelyn A	39,025		39,025	
Honey,Kristin A	36,902		36,902	

5/22/13

<u>NAME</u>	<u>2012/2013 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>2012/2013 TOTAL</u>	<u>EFFECTIVE DATE OF CHANGE</u>
Huang, Wei	39,514		39,514	
Jedruchniewicz, Izabela	45,850		45,850	
Johnson, Denise	36,872		36,872	
Johnson, Montique	32,947	1,560	34,507	
Jurick, Gabriela R.	41,616		41,616	
Kamenas, Michael R*	47,479		47,479	
Kelsey, Vicki	38,038		38,038	
Kelsey, Vicki**	40,320		40,320	8/23/2012
Kelton, Evelyn C.	44,396		44,396	
Kilburg, Linda	39,997	1,560	41,557	
Kirbos-Mowad, Mary V	47,479		47,479	
Klein, Shirley A	45,403		45,403	
Krauser, Cheryl J	48,221		48,221	
Krisza, Denise M	39,497		39,497	
Krosnowski, Patricia A	36,937		36,937	
Lala, Zenora	39,497		39,497	
Lala-Deliman, Melissa E	37,822		37,822	
Leckart, Susan H G	34,346		34,346	
Litwa, Paul**	32,579	1,365	33,944	2/28/2013
Longia, Lavina D.	37,502		37,502	
Lyons, Amanda**	34,937		34,937	8/01/2012
Maldonado, Olga N	35,765		35,765	
Marano, Gina N	30,981		30,981	
Martinez, Sonia E	37,175		37,175	
Maxwell, Olivia	39,497		39,497	
Mazur, Alexander	45,081		45,081	
Mc Carthy, Patrick L	44,319	1,560	45,879	
Medina, Yenisbel	33,806		33,806	
Mesko, Brian G	45,102		45,102	
Muniz-Perez, Evelyn	37,237		37,237	

<u>NAME</u>	<u>2012/2013 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>2012/2013 TOTAL</u>	<u>EFFECTIVE DATE OF CHANGE</u>
Murphy, Donna P	39,497		39,497	
Nagy, Kathleen E	39,497		39,497	
Nieves, Joaquin	48,246		48,246	
Nunez, Christian	39,801		39,801	
Nunez, Dena M	36,912		36,912	
O'Hara, Joann	44,396		44,396	
Olson, Pamela M	33,456		33,456	
Onyschak, Richard F	47,479		47,479	
Palanker, Patricia A	76,461		76,461	
Patrick, Margaret A	40,751		40,751	
Pellicane, Jessica Lynn	43,459		43,459	
Petercsak, Robert S	36,833		36,833	
Planko, Georgiana C	40,424		40,424	4/04/2013
Platt, Melissa A	40,751		40,751	
Plichta, Dorothy F**	34,937		34,937	9/04/2012
Quick, Mary Ann B	41,616		41,616	
Ramos, Lazarus	41,447		41,447	
Reagan, Scott A	31,418		31,418	
Reardon, Douglas L	47,479		47,479	
Reyes, Luis A	40,189		40,189	
Richard, Jennifer C	39,497		39,497	
Roa, Bernadette	40,202		40,202	
Rodriguez Jr, Esteban	38,799		38,799	
Rodriguez Jr, Wilfredo	35,330		35,330	
Rodriguez, Johanny A.	36,833		36,833	
Rosen, Elizabeth A	39,497		39,497	
Ross, Anthony F	50,870		50,870	
Rothstein, Marion S	47,479		47,479	
Roy, Saswati	33,806	1,365	35,171	
Roy, Saswati**	33,806		33,806	5/01/2013

5/22/13

<u>NAME</u>	<u>2012/2013 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>2012/2013 TOTAL</u>	<u>EFFECTIVE DATE OF CHANGE</u>
Ruiz,Jacqueline M	34,970		34,970	
Sadarangani,Komal H	45,081		45,081	
Serrano,Blanca I.	43,557		43,557	
Sgro,Lisa M	23,501		23,501	
Shamy,Joanne M.	42,873		42,873	
Sheppard,Kathryn R	41,616		41,616	
Shivayka,Thomas	37,502		37,502	
Smolder,Nancy M	39,497		39,497	
Solomon,William A.	47,479		47,479	
Stacknick,Annette	42,873		42,873	
Strauch,John	36,833		36,833	
Torain-Clark,Deborah Lee	44,396		44,396	
Torres,Jisenia	39,660		39,660	
Uddin,Shahnaz	38,698	1,365	40,063	
Valeriani,Joseph M	39,496		39,496	
Vogel,Melissa	39,115		39,115	
Wegrzyn,Laurel A	34,817		34,817	
Weissman,Lori	42,813		42,813	
Weitz,Bryan	44,683		44,683	
Wilkins,Mamie M	42,406		42,406	
Williams,Shannon A	43,335		43,335	
Wise,Lisa M**	41,997		41,997	8/01/2012
Wolak,Marion	40,763		40,763	
Yanamandra,Savitri	47,479		47,479	
Young,Wanda	41,329		41,329	
Yuhas,Teresa	35,765		35,765	
Zuluaga,Gloria C	43,486		43,486	

*Adjustment for Prior Years

**Salary Adjustments due to reclassifications, minimum salary increase and retroactive pay for retirees per the new bargaining agreement

d) BE IT RESOLVED that the following salary listing be approved for FY 2013/2014 for the American Federation of State, County and Municipal Employees Union Local #2269, beginning with the name **Ahmed, F. Sharon** and ending with the name **Zuluaga, Gloria C.**

<u>NAME</u>	<u>2013/2014 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>TOTAL</u>
Ahmed,F. Sharon	41,970		41,970
Albert,Catherine	29,725		29,725
Allen, Terese M	42,326		42,326
Atcherson, Valerie C	41,206		41,206
Baay, Roelof	42,448		42,448
Bellizio, Anne M	40,287		40,287
Berrian, James	48,429		48,429
Biloholowski, Glenys M	48,429		48,429
Caballero, Eileen	33,560		33,560
Carbajal, Edward B	45,284		45,284
Caruso, Magaly	44,033	1,365	45,398
Catino, Lisa A	46,767		46,767
Chadha, Jaswant	33,514		33,514
Chaloka, Marie S	42,511		42,511
Chan, Wai Han	40,993		40,993
Chin, Betty F Y	42,484		42,484
Claffey, Amalia	44,869		44,869
Clinton, Adolphus	55,732	1,365	57,097
Coakley, Eileen E	42,448		42,448
Cofer, Latricia	40,304		40,304
Cooney, Brenda	39,823		39,823
Cortes, Sandra	23,937		23,937
Cosentino, Julie	35,375		35,375
Davis, Danielle N	45,284		45,284
D'Elia, Scott J	40,331		40,331

<u>NAME</u>	<u>2013/2014 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>TOTAL</u>
Delvecchio,Michelle	44,329		44,329
Desantis,Stephanie L	45,284		45,284
Desmond,Ada	44,683		44,683
Dhanda,Shashi	45,284		45,284
Difresca,Andrew	41,843		41,843
Dinitz-Sklar,Brianne	40,056		40,056
Duran,Mirian	41,347		41,347
Dworak,Cheryl L	38,962		38,962
Ellis,Melissa	44,452		44,452
Espino,Willy	39,575		39,575
Esser,Tracey A	34,604		34,604
Fazekas,Nancy T	42,380		42,380
Ferro,Jo Ann	40,287		40,287
Fisher,Yvonne	37,706	1,656	39,362
Garay,Marina	34,018		34,018
Geruldsen,Veronica	35,356		35,356
Gill,Joan	43,731		43,731
Giraud,Betsy	40,287		40,287
Gomez, Felix	41,449	1,365	42,814
Gonzalez Jr,Gabriel	40,287		40,287
Gonzalez,Anny	40,287		40,287
Gonzalez,German	40,993		40,993
Gonzalez,Mirna C	36,774	1,365	38,139
Gonzalez,Rosibel	40,246		40,246
Gormish,Karen	45,284		45,284
Gruskowski,Diane T	37,714		37,714
Gula,Nicholas	43,261		43,261
Harrington,Jonathan C	24,299		24,299
Harris,Gwendolyn L	38,426		38,426
Hogue,Kathleen	45,284		45,284

<u>NAME</u>	<u>2013/2014 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>TOTAL</u>
Holguin,Ana Hilda	57,466	1,365	58,831
Honey,Evelyn A	39,805		39,805
Honey,Kristin A	37,640		37,640
Huang, Wei	40,304		40,304
Jedruchniewicz,Izabela	46,767		46,767
Johnson, Denise	37,610		37,610
Johnson,Montique	33,606	1,560	35,166
Jurick,Gabriela R.	42,448		42,448
Kamenas,Michael R	48,429		48,429
Kelsey,Vicki	41,126		41,126
Kelton,Evelyn C	45,284		45,284
Kilburg,Linda	40,797	1,560	42,357
Kirbos-Mowad,Mary V	48,429		48,429
Klein,Shirley A	46,311		46,311
Krauser,Cheryl J	49,186		49,186
Krisza,Denise M	40,287		40,287
Krosnowski,Patricia A	37,675		37,675
Lala,Zenora	40,287		40,287
Lala-Deliman,Melissa E	38,579		38,579
Leckart,Susan H G	35,033		35,033
Litwa, Paul	33,231	1,365	34,596
Longia,Lavina D.	38,252		38,252
Lyons,Amanda	35,636		35,636
Maldonado,Olga N	36,480		36,480
Marano,Gina N	31,601		31,601
Martinez,Sonia E	37,918		37,918
Maxwell,Olivia	40,287		40,287
Mazur,Alexander	45,982		45,982
Mc Carthy,Patrick L	45,205	1,560	46,765
Medina,Yenisbel	34,483		34,483

<u>NAME</u>	<u>2013/2014 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>TOTAL</u>
Mesko,Brian G	46,004		46,004
Muniz-Perez,Evelyn	37,982		37,982
Murphy,Donna P	40,287		40,287
Nagy,Kathleen E	40,287		40,287
Nieves,Joaquin	49,211		49,211
Nunez,Christian	40,597		40,597
Nunez,Dena M	37,650		37,650
O'Hara,Joann	45,284		45,284
Olson,Pamela M	34,125		34,125
Onyschak,Richard F	48,429		48,429
Palanker,Patricia A	77,991		77,991
Patrick,Margaret A	41,566		41,566
Pellicane,Jessica Lynn	44,329		44,329
Petercsak,Robert S	37,569		37,569
Platt,Melissa A	41,566		41,566
Plichta,Dorothy F	35,636		35,636
Quick,Mary Ann B	42,448		42,448
Ramos,Lazarus	42,276		42,276
Reagan,Scott A	32,046		32,046
Reardon,Douglas L	48,429		48,429
Reyes,Luis A	40,993		40,993
Richard,Jennifer C	40,287		40,287
Roa,Bernadette	41,006		41,006
Rodriguez Jr,Esteban	39,575		39,575
Rodriguez Jr,Wilfredo	36,037		36,037
Rodriguez,Johanny A	37,569		37,569
Rosen,Elizabeth A	40,287		40,287
Ross,Anthony F	51,888		51,888
Rothstein,Marion S	48,429		48,429
Roy,Saswati	34,483		34,483

<u>NAME</u>	<u>2013/2014 SALARY</u>	<u>SHIFT DIFFERENTIAL</u>	<u>TOTAL</u>
Ruiz,Jacqueline M	35,669		35,669
Sadarangani,Komal H	45,982		45,982
Serrano,Blanca I	44,428		44,428
Sgro,Lisa M	23,971		23,971
Shamy,Joanne M	43,731		43,731
Sheppard,Kathryn R	42,448		42,448
Shivayka,Thomas	38,252		38,252
Smolder,Nancy M	40,287		40,287
Solomon,William A	48,429		48,429
Stacknick,Annette	43,731		43,731
Strauch,John	37,569		37,569
Torain-Clark,Deborah Lee	45,284		45,284
Torres,Jisenia	40,453		40,453
Uddin,Shahnaz	39,472	1,365	40,837
Valeriani,Joseph M	40,287		40,287
Vogel,Melissa	39,898		39,898
Wegrzyn,Laurel A	35,513		35,513
Weissman,Lori	43,669		43,669
Weitz,Bryan	45,577		45,577
Wilkins,Mamie M	43,254		43,254
Williams,Shannon A	44,202		44,202
Wise,Lisa M	42,837		42,837
Wolak,Marion	41,579		41,579
Yanamandra,Savitri	48,429		48,429
Young,Wanda	42,155		42,155
Yuhas,Teresa	36,480		36,480
Zuluaga,Gloria C	44,356		44,356

BE IT RESOLVED that the following salary listing be approved for FY 2013/2014 for the Fraternal Order of Police #85, beginning with the name **Biundo, Joseph** and ending with the name **Wertz, Christopher**.

<u>NAME</u>	<u>SALARY</u> 2013/2014
Biundo, Joseph	45,700
Giles, Alaina	69,680
Glab, Bartlomiej	35,775
Morley, James	45,700
Papile, Steven	45,700
Pawelek, Mark	56,040
Smith, Cory	56,553
Wertz, Christopher	69,229

BE IT RESOLVED that the following corrections be made to the salary listing for FY 2012/2013 for the Teamster Unit, beginning with the name **Calderon, Marco** and ending with the name **Rodriguez, Miguel**:

<u>NAME</u>	<u>2012/2013</u> <u>SALARY</u>	<u>SHIFT</u> <u>DIFFERENTIAL</u>	<u>LEAD</u>	<u>TOTAL</u> <u>SALARY</u>
Calderon, Marco	40,954			40,954
Calderon, Marco	47,395			47,395
Castillo, Jose	29,259		2,926	32,185
Rodriguez, Miguel	45,996			45,996
Rodriguez, Miguel	49,754			49,754

BE IT RESOLVED that the following salary listing be approved for FY 2013/2014 for the Teamster Unit, beginning with the name **Acosta DeCabrera, Josefina** and ending with the name **Walsh, William J.**:

<u>NAME</u>	<u>2013/2014</u> <u>SALARY</u>	<u>SHIFT</u> <u>DIFFERENTIAL</u>	<u>LEAD</u>	<u>TOTAL</u>
Acosta DeCabrera, Josefina	27,300	2,192		29,492
Andre, Jadwiga	29,844	2,192		32,036
Baron, George R	81,879			81,879

Baumann, Philip	42,824		42,824
Blegboh, Barbara J	43,063		43,063
Burke, Robert J	41,447	2,192	43,640
Calderon, Marco	48,343		48,343
Castillo, Jose R	29,844		29,844
Cavezza, Anthony J	48,246		48,246
Chivers, David	27,300	2,192	29,492
Cichocki, Jadwiga	27,300	2,192	29,492
Clebock, Rick	27,300	2,192	29,492
Danczak, Wanda	27,300	1,670	28,970
Davis, Shirley Ann	27,300	2,192	29,492
Delgado, Oscar	29,844	2,192	32,036
Delgado, Jorge	36,527		36,527
Delgado, Abelardo	45,090		45,090
Dlugosz, Renata	27,300	2,192	29,492
Dos Santos, Maria E	27,300	2,192	29,492
Druze, Thomas F	81,189		81,189
Engesser, Joseph	29,844	1,670	31,514
Faleska, John D	81,793		81,793
Fischer, Michael R	81,879		81,879
Fychok, Maria Edith	27,300	2,192	29,492
Gons, Richard L	41,773		41,773
Gonzalez, Miguel	27,300	2,192	29,492
Gramata, Lidia	27,300	2,192	29,492
Grasso, Daniel	31,635	2,192	33,828
Grecia, Jose	27,300	2,192	29,492
Guimaraes, Robin K	81,879		81,879
Hansen, Joan C	27,300	2,192	29,492
Henkel, Henry G	57,559		57,559
Hnyda, Thomas J	55,574	1,670	57,244
Holmes, Coy	36,527	1,670	38,198
Howard, Alonzo	29,844		29,844

Jambor, Robert	29,844			29,844
Jurick, George	27,300	2,192		29,492
Kaczmarek, Thomas	34,500			34,500
Klimek, Jeffrey J	27,300	1,670		28,970
Kopas, Stefan	73,654		7,365	81,019
Kushnerick, Elizabeth	27,300	2,192		29,492
Lockwood, William	44,696			44,696
Loukeris, George	27,300	2,192		29,492
Mahon, David	27,300	1,670		28,970
Marques, Rosa	27,300	2,192		29,492
Mayoros, Thomas A	35,551		3,555	39,106
McKenna, Michael J	76,221			76,221
Mekilo, Gregory P	81,879			81,879
Monaco, John	29,844	1,670		31,515
Morales, Rosalinda	27,300	1,670	2,730	31,700
Moraller, Andrew D	76,298			76,298
Mrowiec, Barbara	27,300	2,192		29,492
Noto, Gary V	79,165			79,165
Nunez, Ralph C	72,394		7,239	79,633
Olivares, Jorge Francisco	27,300	1,670		28,970
Ostrowski, Edward	29,844	1,670		31,515
Pawol, Robert J	81,879			81,879
Pelc, Daniel E	34,500			34,500
Perez, Jaime A	31,719	1,670		33,390
Pimentel, Maria	29,844	2,192		32,036
Pinho, Isabel	27,300	1,670		28,970
Rangel, Silvina	27,300	2,192		29,492
Raniere, Keefe D	39,619			39,619
Rodriguez, Mirnaldo	27,300	1,670	2,730	31,700
Rodriguez, Miguel	50,749			50,749
Rodriguez, Rosa D	60,771	2,192		62,963
Santos, Maria	27,300	2,192		29,492

Schwartz, Paul	29,844	2,192		32,036
Slicner, Gerald R	81,879			81,879
Sobczyk Jr, Joseph F	81,879		8,187	90,066
Stempinski, Dennis	77,120			77,120
Suero, Dinora	27,300	1,670		28,970
Wajda, Steven A	81,879		8,187	90,066
Walsh, William J	81,879			81,879

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>
Alvarado-Lazo, Angelica	New Brunswick Center	Department Assistant	1-283000-9150-1-00	13.00	05/01/13-06/30/13
Balabkins, Xenia	Academic Advising Center	Advisor	1-195000-9150-1-00	42.00	07/01/13-06/30/14
Bayless-Owens, Shalonda	Academic Advising Center	Academic Advising Coordinator	1-195000-9146-1-00	20.50	07/01/13-06/30/14
Brown, Gail	Admissions	Admissions Assistant	1-111000-9147-1-00	20.00	05/06/13-06/30/13
Buscemi, Elaine	Academic Advising Center	Advisor	1-195000-9150-1-00	42.00	07/01/13-06/30/14
Carson, Susan	Registrar	Registration Services Assistant	1-112000-9147-1-00	12.00	07/01/13-06/30/14
Cruz, Daimen	Admissions	Office Assistant	1-111000-9150-1-00	10.00	05/13/13-06/30/13
Graber, Patricia	Academic Advising Center	Advisor	1-195000-9150-1-00	42.00	07/01/13-06/30/14
Halabi, Elias	Natural Sciences	Laboratory Aide Biology	1-218500-9150-1-00	12.00	05/20/13-06/30/13
Halabi, Elias	Natural Sciences	Laboratory Aide Biology	1-218500-9150-1-00	12.00	07/01/13-06/30/14
Jambhekar, Gunawanti	Institutional Research	Administrative Assistant	1-560000-9150-1-00	20.09	06/24/13-06/30/13
Jambhekar, Gunawanti	Institutional Research	Administrative Assistant	1-560000-9150-1-00	20.09	07/01/13-06/30/14
Lescano, Rebecca	English	Secretary	1-221000-9147-1-00	15.00	07/01/13-12/31/13

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McDowell, Michael	Instructional Design & Media Services	Media Technician	1-610100-9150-1-00	12.00	04/25/13-06/30/13
Merski, Jan	Academic Advising Center	Intake Planner	1-195000-9146-1-00	20.75	07/01/13-06/30/14
Nieves, Maridell	Corporate & Community Education	Secretary	1-510000-9147-1-00	12.00	07/01/13-06/30/14
Pelc, Matthew	Warehouse	Warehouse Helper	1-760000-9141-1-00	10.25	07/01/13-06/30/14
Rodriguez, Marisol	Student Activities	Orientation Leader	3-830300-9341-1-00	10.00	03/15/13-06/30/13
Scavone, Nicole	Registrar	Registration Services Assistant	1-112000-9147-1-00	12.00	07/01/13-06/30/14
Smith, RaeLynne	Student Activities	Orientation Leader	3-830300-9341-1-00	10.00	03/15/13-06/30/13
Spinola, Dawn	Police	Dispatcher	1-070000-9150-1-00	14.50	06/13/13-06/30/13
Takyi, Adwoa	Admissions	Office Assistant	1-111000-9150-1-00	10.00	05/13/13-06/30/13
Wernoch, Racheal	Physical Education Center	Lifeguard	1-192000-9141-1-00	10.00	05/13/13-06/30/13
Williams, Shontell	Academic Advising Center	Academic Advising Coordinator	1-195000-9145-1-00	20.00	07/01/13-06/30/14
Woo, Erica	Natural Sciences	Laboratory Aide Biology	1-218500-9147-1-00	12.75	07/01/13-06/30/14

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>
Kotlarz, Margaret	The Institute	Job Developer	5-520017-9150-1-44	17.00	05/13/13-06/30/13

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending May 10, 2013 beginning with the name **Balbakins, Xenia** and ending with the name **Wathen, Christine** for a total amount of \$9,786.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	1,564.50

Bogner, Barbara	84.00
Buscemi, Elaine	1,648.50
Christensen, Erin	84.00
Ganpat, Asha	1,092.00
Gerow, Trace	31.50
Goldberg, Donna	147.00
Graber, Patricia	2,436.00
Kanwal, Virender	231.00
Olson, Jerome	84.00
Pean, Claire	63.00
Somma, June-Ann	493.50
Strugala, Richard	63.00
Swan, Darren	588.00
Swan, Evan	504.00
Tillotson, Lucia	84.00
Wathen, Christine	<u>588.00</u>
TOTAL	9,786.00

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 May, 2013 be approved for the indicated amounts listed below beginning with the name, **Kastel, Herb** and ending with the name **Patel, Anjana** for the total amount of \$9,012.49 (budget code 5-520018-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Kastel, Herb	12-13: 813	2,687.50
Masterson, Robert	12-13: 814	3,116.66
Patel, Anjana	12-13: 815	<u>3,208.33</u>
TOTAL		\$9,012.49

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- 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 May, 2013 be approved for the indicated amounts listed below beginning with the name **Pullara, Charles** and ending with the name **Pullara, Charles** for the total amount of \$2,565.00 (budget code 5-520021-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Pullara, Charles	12-13: 816	<u>2,565.00</u>
	TOTAL	\$2,565.00

- 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 May, 2013 be approved for the indicated amounts listed below beginning with the name **Borkowski, Astrid** and ending with the name **Watson, Janet** for the total amount of \$14,795.00 (budget code 1-520000-9116-1-00):

THE INSTITUTE

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Borkowski, Astrid	12-13:787	180.00
Corrales, Jessica	12-13:770	800.00
Fakhrzadeh, Sharon	12-13:789	180.00
Gonzalez, Jennifer	12-13:774	800.00
Gonzalez, Jennifer	12-13:786	180.00
Koscinski, Cornelia	12-13:588	1,000.00
Koscinski, Cornelia	12-13:589	1,000.00
Koscinski, Cornelia	12-13:591	1,000.00
Naseer, Muneera	12-13:788	180.00
Panesso, Sandra	12-13:747	800.00
Panesso, Sandra	12-13:773	800.00
Park, Winston	12-13:726	320.00
Park, Winston	12-13:727	320.00
Pennington-Joyner, Lori	12-13:732	320.00
Pennington-Joyner, Lori	12-13:733	320.00
Rosel, Veronica	12-13:743	540.00

Ruggeri, Adriana	12-13:729	440.00
Ruggeri, Adriana	12-13:737	440.00
Ruggeri, Adriana	12-13:791	440.00
Ruggeri, Adriana	12-13:790	440.00
Sadarangani, Komal	12-13:740	800.00
Sadarangani, Komal	12-13:741	600.00
Sadarangani, Nirmal	12-13:742	800.00
Watson, Janet	12-13:721	400.00
Watson, Janet	12-13:722	400.00
Watson, Janet	12-13:735	400.00
Watson, Janet	12-13:784	495.00
Watson, Janet	12-13:723	400.00
	TOTAL	\$14,795.00

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 May, 2013 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Zuluaga, Gloria** for the total amount of \$23,093.50 (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
DeFeo, Michael	12-13:608	300.00
Drucker, John	12-13:364	1,620.00
Esannason, Laura	12-13:765	490.00
Esannason, Laura	12-13:765	612.50
Frank, Barry	12-13:615	540.00
Frank, Barry	12-13:615	540.00
Frank, Barry	12-13:615	540.00
Heaney, Harriet	12-13:621	525.00

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Joselson, Ruth	12-13:628	1,500.00
Macik, Sharon	12-13:636	630.00
Marin, Alexander	12-13:637	630.00
Nicholas, William	12-13:646	210.00
Nicholas, William	12-13:646	210.00
Park, Winston	12-13:650	210.00
Park, Winston	12-13:650	420.00
Park, Winston	12-13:650	210.00
Patel, Anjana	12-13:651	420.00
Peluso, Frank	12-13:654	270.00
Peluso, Frank	12-13:654	270.00
Peluso, Frank	12-13:654	270.00
Phelan, David	12-13:320	3,780.00
Pucillo, Agnes	12-13:667	1,260.00
Pucillo, Agnes	12-13:667	945.00
Pucillo, Agnes	12-13:667	350.00
Pucillo, Agnes	12-13:667	280.00
Rapolla, Nancy	12-13:669	720.00
Sarnouski, Darlene	12-13:674	656.00
Slovick, Sharon	12-13:677	960.00
Slovick, Sharon	12-13:677	960.00
Vargas, Maria	12-13:692	525.00
Zuluaga, Gloria	12-13:699	630.00
Zuluaga, Gloria	12-13:699	560.00
Zuluaga, Gloria	12-13:699	<u>630.00</u>
	TOTAL	\$23,093.50

- 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 May, 2013 be approved for the indicated amounts listed below beginning with the name **Bottega, Richard** and ending with the name **O'Hara, Shawn** for the total amount of \$1,214.46 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bottega, Richard	12-13:598	240.00
Edwards, Denise	12-13:810	99.24
Edwards, Denise	12-13:610	87.50
Edwards, Denise	12-13:810	99.24
Edwards, Denise	12-13:810	99.24
Hippeli, Katherine	12-13:811	99.24
Lerner, David	12-13:633	87.50
Lerner, David	12-13:633	87.50
O'Hara, Shawn	12-13:647	<u>315.00</u>
	TOTAL	\$1,214.46

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 May, 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 \$5,592.00 (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	12-13:161	376.00
Esannason, Laura	12-13:161	56.00
Esannason, Laura	12-13:812	1,920.00
George, Chrismol	12-13:512	2,070.00
George, Chrismol	12-13:512	450.00
George, Chrismol	12-13:512	<u>720.00</u>
	TOTAL	\$5,592.00

HUMAN RESOURCES DEPARTMENT

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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>
Barton, Christine	Dental Auxiliaries	Class Coverage 4/17/13	1-213000-9116-1-00	202.32
Sacchi, John	Intercollegiate Athletics	Official-Softball Region Tournament 5/5/13	3-967000-9171-1-00	200.00
Somma, June Ann	Dental Auxiliaries	Class Coverage 4/24/13	1-213000-9116-1-00	193.44
Somma, June Ann	Dental Auxiliaries	Class Coverage 5/3/13	1-213000-9116-1-00	193.44

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS SALARY</u>	<u>REVISED SALARY</u>
Hagie, Lois	550	450
Heyward, Althea	4,248	6,296
Kovacs, Joseph	450	300
Minucci, Johanna	1,150	1,200

HIGH SCHOOL ADJUNCT STIPENDS 2012/2013

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>STIPEND</u>
Adams, Sophia	MAT-129-SP				677
Alfieri, Anna	MAT-131-SB1				677
Altman, Susan	ART-109-AH	ART-223-AH			910
Amodio, James	MAT-129-JP1				677
Andreuzzi, Louis	SOC-121-JP				677
Baldessari, Maryanne	MAT-129-JP				677
Barry, Anthony	PHY-101-ED2				677
Basu, Reshmi	MAT-129-KE	MAT-129-WO			677

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>STIPEND</u>
Berkovich, Raisa	MAT-233-EB				677
Bogert, Janet	ACC-101-SB	BUS-101-SB1			1,354
Bongiovanni, Tara	MAT-129-JP4				677
Boufford, Andrew	POS-121-JP1				677
Brady, Kevin	ENG-121-EB1				677
Chase, Jennifer	MAT-129-MO1				677
Chelednik, Charles	MAT-129-OB	MAT-123-OB			1,354
Connell, Robin	PHY-101-ED1				677
Corrigan, Jennifer	MAT-129-CO				677
Downey, Michele	MAT-129-ED				677
Dynarski, Kathleen	MAT-123-EB				677
Eberhardt, Lauren	MAT-131-EB3				677
Effrain, Sagit	MAT-129-PI1				677
Fekete, Kathleen	MAT-131-SB				677
Feldman, Libby	ACC-101-SA				677
Fidler, Megan	MAT-129-CO1				677
Galaro, Annette	BUS-101-SB3	CSC-105-SB	SBM-120-SB		2,031
Garrison, Anu	MAT-129-SP1				677
Gibb, Elyse	MAT-129-PI				677
Gorscak, John	THE-131-AH				677
Gozick, Christopher	ENG-121-SW				677
Halaw, Andre	SPE-121-SB				677
Hanas, Matthew	MAT-132-EB				677
Hunte, Karen	ACC-101-SB1	BUS-101-SB2	ACC-102-SB		2,031
Irilli, Anthony	ENG-121-MI				677
James, Randy	DAN-201-AH	DAN-202-AH			677
Jones, Jay	BIO-123-JP				677
Jordan, Angela	BUS-101-PI				677
King, Linda	MAT-123-OB1	MAT-120-OB1			677
Koczurik, Vincent	BIO-123-CA				677

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>STIPEND</u>
Lamoreaux, Catherine	SPE-121-SB1				677
Lell, Elizabeth	MAT-131-EB2				677
Lorello, Julia	PSY-123-JP				677
Lucid, Lauren	MAT-129-JP2				677
MacAlalad, Ina Vanessa	MAT-129-DN				677
MacDonald, Tara	MAT-129-WO				677
Maldonado, Kelly	MAT-129-WO2				677
Manson, Howard	SOC-121-ED				677
Marshall, Sharon	ACC-101-SW				677
McMullen, William	PHY-101-JP				677
Moran, Rachel	ENG-121-EB				677
Morris, Eric	MAT-129-CC				677
Moskal, Diane	MAT-129-PI2				677
Pasko, Thomas	MAT-129-CO				677
Paterno, Enzo	CSC-161-AC	CSC-133-AC			1,354
Pellicane, David	ENG-121-EB2	ENG-122-EB			1,354
Rasimowicz, Brian	MAT-129-CO2				677
Robinovitz, Amanda	MAT-123-EB				677
Romano, Alfred	MAT-101-JP				677
Romeo, Marlina	MAT-129-JP3				677
Sawicki, Laura	BUS-101-SB	MGT-210-SB			1,354
Scarpa, John	MAT-131-ED				677
Scordinsky, Janet	ENG-121-SA				677
Singh, Jatinder	MAT-131-CA	MAT-129-CA			1,354
Singh, Kruti	PHY-101-ED				677
Smith, Carlen	BIO-111-EB	BIO-112-EB			1,354
Smith, Traci	MAT-131-EB1				677
Sran, Manjit	MAT-124-MO	MAT-132-MO	MAT-129-MO	MAT-131-MO	2,031
Stapenski, Deborah	BUS-101-MO				677
Steele, Leslie	ENG-121-SP				677

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>STIPEND</u>
Unger, Laura	MAT-131-JP				677
Ursino, Joseph	MAT-131-EB				677

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales reported that the 2013 Commencement was wonderful with 1,324 students graduating.

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

AUDIENCE

None

There being no further comments or business, the meeting adjourned at 9:04 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, June 26, 2013, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

ROBERT SICA
SECRETARY