

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 28, 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: Ms. Palumbo, and Messrs. Antisell, Lisicki, Mulkerin, Oras, Raja, Sica and Tighe. Mrs. Power and Messrs. Finkelstein, Flora, and Harty 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. Mulkerin moved, seconded by Mr. Raja, that the regular meeting minutes of June 26, 2013, be adopted as presented. After discussion, the motion was approved.

CORRESPONDENCE

No report.

ACADEMIC, STUDENT, ALUMNI & MINORITY AFFAIRS

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

1. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, WIA YOUTH 14-0619 YOUTH WORK READINESS PROGRAM for the period commencing July 1, 2013 and concluding June 30, 2014; and

WHEREAS, a proposal entitled, YOUTH WORK READINESS PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$80,739; and

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

WHEREAS, the Board has determined that the operation of a project entitled, WIA YOUTH 14-0619 YOUTH WORK READINESS PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, YOUTH WORK READINESS PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2013 through June 30, 2014 in the total amount of \$80,739.
  - b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.
2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, WIA YOUTH 14-0623 GED Youth Program (Perth Amboy) for the period commencing July 1, 2013 and concluding June 30, 2014; and

WHEREAS, a proposal entitled, GED Youth Program has been submitted by the College administration and agreed to by the County in the amount of \$133,504.46; and

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

WHEREAS, the Board has determined that the operation of a project entitled, WIA YOUTH 14-0623 GED Youth Program (Perth Amboy) is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, WIA YOUTH 14-0623 GED Youth Program (Perth Amboy), as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2013 through June 30, 2014 in the total amount of \$133,504.46.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

3. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, WIA YOUTH 14-0624 GED Youth Program - Carteret for the period commencing July 1, 2013 and concluding June 30, 2014; and

WHEREAS, a proposal entitled, GED Youth Program - Carteret has been submitted by the College administration and agreed to by the County in the amount of \$143,053.46; and

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

WHEREAS, the Board has determined that the operation of a project entitled, WIA YOUTH 14-0624 GED Youth Program - Carteret is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, WIA YOUTH 14-0624 GED Youth Program - Carteret, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2013 through June 30, 2014 in the total amount of \$143,053.46.

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

4. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB DEVELOPER PARTNERSHIP PROGRAM for the period commencing July 1, 2013 and concluding June 30, 2014; and

WHEREAS, a proposal entitled, JOB DEVELOPER PARTNERSHIP PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$27,816; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, JOB DEVELOPER PARTNERSHIP PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2013 through June 30, 2014 in the total amount of \$27,816.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

5. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM for the period commencing July 1, 2013 and concluding June 30, 2014; and

WHEREAS, a proposal entitled, COMMUNITY WORK EXPERIENCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$315,591; and

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

WHEREAS, the Board has determined that the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, COMMUNITY WORK EXPERIENCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2013 through June 30, 2014 in the total amount of \$315,591.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

6. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2013 and concluding June 30, 2014; and

WHEREAS, a proposal entitled, JOB SEARCH ASSISTANCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$151,088.22; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, JOB SEARCH ASSISTANCE PROGRAM for TANF, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2013 through June 30, 2014 in the total amount of \$151,088.22.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

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7. WHEREAS, an application entitled MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM has been submitted by the College to the State of New Jersey, Department of Education (hereinafter referred to as the “State”) in the amount of \$366,939; and

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

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

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

WHEREAS, the Board has determined that the operation of a project entitled, MATHEMATICS AND SCIENCE PARTNERSHIP 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, MATHEMATICS AND SCIENCE PARTNERSHIP PROGRAM as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2013 through June 30, 2014 in the total amount of \$366,939.
  - b. The Board herein accepts the award of \$366,939 and authorizes the College President and/or her designee to implement the project.
  - c. The Board approves the submission of budget modifications for the project, entitled, MATHEMATICS AND SCIENCE PARTNERSHIP.
8. WHEREAS, an application entitled PROJECT SPAN/HSAC has been submitted by the College to the Middlesex County Department of Human Services (hereinafter referred to as the “County”) in the amount of \$21,500; and

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

WHEREAS, the Board has determined that the operation of a project entitled, PROJECT SPAN/HSAC is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, PROJECT SPAN/HSAC as submitted by the College to the Middlesex County Department of Human Services for the period January 1, 2014 through December 31, 2014 in the total amount of \$21,500.

9. WHEREAS, an application entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION will be submitted by the College to the State of New Jersey, Department of Education (hereinafter referred to as the "State") in the amount of \$583,968; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION as submitted by the College to the State of New Jersey, Department of Education for the period July 1, 2013 through June 30, 2014 in the total amount of \$583,968.
- b. The Board herein accepts the award of \$583,968 and authorizes the College President and/or her designee to implement the project.
- c. The Board approves the submission of budget modifications for the project, entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION.

10. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) has been awarded \$273,647 to conduct a grant entitled PROJECT CONNECTIONS by the United States Department of Education (hereinafter referred to as “USDE”) for the period September 1, 2013 through August 31, 2014; and

WHEREAS, an application for the operation of a project entitled PROJECT CONNECTIONS has been submitted by the College administration and agreed to by the USDE in the amount of \$273,647; and

WHEREAS, the Board has determined that the operation of the project entitled PROJECT CONNECTIONS is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED:

- a. The Board accepts the Grant Award Notification for the continuation of the project entitled PROJECT CONNECTIONS and approves the 2013-2014 budget as submitted by the administration of Middlesex County College to the United States Department of Education for the period September 1, 2013 through August 31, 2014 in the total amount of \$273,647.
- b. The Board herein accepts the award of \$273,647 and authorizes the College President and/or his designee to implement the project.

After discussion, the motion was approved.

#### FACILITIES COMMITTEE

Mr. Antisell moved, seconded by Mr. Sica, for adoption of resolutions 1a through 8:

1. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration payment be authorized and/or ratified to the following firms:
  - a. DLB Associates for consulting engineering services for Facilities Management Building Boiler Replacement Design in the amount of \$5,050.00.

	Contract Amount	\$10,100.00
	Payment #1	<u>5,050.00</u>
	Balance	<u>\$ 5,050.00</u>
b.	<u>DMR Architects</u> for consulting architectural services to complete a Phase I Feasibility Study for the new Center for Student Services building in the amount of \$21,937.50.	
	Contract Amount	\$87,750.00
	Payment #1	<u>21,937.50</u>
	Balance	<u>\$65,812.50</u>
c.	<u>Kleinfelder</u> for environmental consulting services for UST Removal in the amount of \$5,491.06.	
	Contract Amount	\$179,690.13
	Previous Payments	129,469.01
	Payment #39	<u>5,491.06</u>
	Balance	<u>\$ 44,730.06</u>
d.	<u>C&amp;M Door Controls, Inc.</u> for construction services for the Natatorium Door and Door Frame Replacement in the amount of \$900.00.	
	Contract Amount	\$56,000.00
	Payment #1	900.00
	Retainage	<u>100.00</u>
	Balance	<u>\$55,100.00</u>
e.	<u>Kleinfelder</u> for environmental consulting services for UST Removal in the amount of \$2,894.38.	
	Contract Amount	\$179,690.13
	Previous Payments	134,960.07
	Payment #40	<u>2,894.38</u>
	Balance	<u>\$ 41,835.68</u>

- f. Automatics Unlimited, Inc. for construction services for the Physical Education Center Automatic Door Replacement in the amount of \$31,000.00.

Contract Amount	\$31,000.00
Payment #1 - FINAL	<u>31,000.00</u>
Balance	<u>\$ 0.00</u>

- g. DLB Associates for Phase III professional consulting services for the College Center, Performing Arts Center, Instructional Resource Center and Physical Education Center HVAC Upgrades in the amount of \$5,295.51. (This includes \$45.51 charge for reimbursable expenses which is not part of the contract total.)

Contract Amount	\$10,500.00
Previous Payments	5,250.00
Payment #3 - FINAL	5,250.00
Reimbursable Expenses	<u>45.51</u>
Balance	<u>\$ 0.00</u>

- h. DMR Architects for consulting architectural services to complete a Phase I feasibility study for the new Center for Student Services building in the amount of \$17,550.00.

Contract Amount	\$87,750.00
Previous Payments	21,937.50
Payment #2	<u>17,550.00</u>
Balance	<u>\$48,262.50</u>

- i. DeSesa Engineering Co., Inc. for construction services in conjunction with the HVAC Upgrades project in the amount of \$13,563.00.

Contract Amount	\$921,200.00
Previous Payments	792,117.00
Payment #9	13,563.00
Retainage	<u>89,520.00</u>
Balance	<u>\$115,520.00</u>

- j. DeSesa Engineering Co., Inc. for construction services in conjunction with the HVAC Upgrades project in the amount of \$23,400.00.

Contract Amount	\$921,200.00
Previous Payments	805,680.00
Payment #10	23,400.00
Retainage	<u>92,120.00</u>
Balance	<u>\$ 92,120.00</u>

- k. DeSesa Engineering Co., Inc. for construction services in conjunction with the HVAC Upgrades project in the amount of \$92,120.00.

Contract Amount	\$921,200.00
Previous Payments	829,080.00
Payment #11 - FINAL	92,120.00
Retainage	<u>0.00</u>
Balance	<u>\$ 0.00</u>

- l. Stilo Excavation, Inc. for contractor services in conjunction with the Raritan Hall Parking Lot and Storm Water Drainage Improvements project in the amount of \$71,670.60.

Contract Amount	\$79,634.00
Payment #1	71,670.60
Retainage	<u>7,963.40</u>
Balance	<u>\$ 7,963.40</u>

- m. Kelter & Gilligo Consulting Engineers for professional engineering consulting services in conjunction with the Phase I Chambers Hall Emergency Generator project in the amount of \$150.00.

Contract Amount	\$3,000.00
Previous Payments	2,850.00
Payment #4 - FINAL	<u>150.00</u>
Balance	<u>\$ 0.00</u>

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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) over \$32,000 be authorized under the provisions of cooperatives currently in effect:

<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
NJSC	51145	Xerox Corporation	Managed Print Services	\$104,050.00

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>
MRESC	13/14-04	CDW Government	Computer Hardware	\$ 1,897.92
NJSC	75440	Dell Computer	Computer Hardware	\$ 1,100.00

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

a. Special Quote # 9853 engineering consulting services for Chambers Hall Emergency Generator Replacement for Phase II for construction observation from a total of 4 responses received:

Kelter & Gilligio Consulting Engineers, Princeton Junction, NJ for the amount of \$2,000.00.

b. Special Quote # 10018 for dental supplies from a total of 6 responses received:

Patterson Dental Supply Inc., Totowa, NJ for the amount of \$6,863.05.

Dentserve, New York, NY for the amount of \$3,067.22.

Henry Schein Inc., Melville, NY for the amount of \$1,840.34.

Newark Dental Corporation, Springfield, NJ for the amount of \$1,573.50.

Biosafe Inc., Belleville, IL for the amount of \$419.65.

- c. Special Quote # 10026 for environmental consulting services for South 1 and South 2 from a total of 3 responses received:  
Environmental Connection Inc., Trenton, NJ for the amount of \$15,452.00.
4. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a bid award be made to the following firm(s):
- a. Bid # 14-21 for Chambers Hall replacement generator from a total of 3 responses received:  
Manor II Electric Inc., Holmdel, NJ for the amount of \$29,950.00.
- b. Bid # 14-23 for child care center play surface installation from a total of 2 responses received:  
Z Tech Contracting, LLC., Summit, NJ for the amount of \$23,750.00.
- c. Bid # 14-24 for audio visual supplies from a total of 7 responses received:  
Howard Technology Solutions, Laurel, MS for the amount of \$6,622.00.  
Troxell Communications Inc., Wayne, NJ for the amount of \$3,992.71.  
Valiant National AV Supply, South Hackensack, NJ for the amount of \$2,820.85.  
Washington Professional Systems, Wheaton, MD for the amount of \$226.00.  
Mack Camera, Springfield NJ for the amount of \$83.45.
- d. Bid # 14-25 for lease of passenger vans from a total of 3 responses received:  
Allstate Leasing, Towson, MD for the amount of \$45,600.00.
- e. Bid # 14-26 for athletic supplies from a total of 10 responses received:  
Ampro Sports, Primos, PA for the amount of \$13,168.63.  
Leisure Sporting Goods, Iselin, NJ for the amount of \$4,103.58.  
Henry Schein Inc., Melville, NY for the amount of \$3,253.57.  
Metuchen Center, Sayreville, NJ for the amount of \$1,641.00.  
BSN Sports, Jenkintown, PA for the amount of \$1,309.26.

MFAC, LLC, Cranston, RI for the amount of \$1,011.65.  
S&S Worldwide, Colchester, CT for the amount of \$239.05.

f. Bid # 14-27 for Performing Arts Center fire curtain and stage lights asbestos abatement from a total of 2 responses received:

g.

Two Brothers Contracting Inc., Clifton, NJ for the amount of \$22,200.00.

h. Bid # 14-28 for boilers from a total of 3 responses received:

Grant Supply Company, North Brunswick, NJ for the amount of \$46,442.10.

5. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration a change order be made to the contract with the following firm:

a. Stilo Excavation, Inc. for additional work and materials required to remove unsuitable soil and install stone backfill to correct previously unknown subsurface conditions in conjunction with the Raritan Hall Parking Lot and Storm Water Drainage improvements project in the net amount of (+) \$6,376.30.

Original Contract Amount	\$ 79,634.00
Change Order #1	<u>(+) 6,376.30</u>
New Contract Amount	<u>\$ 86,010.30</u>

\*b. M. Cramer & Associates, Inc., Philadelphia, PA for additional work on the Performing Arts Center theater fire curtain replacement for removal and replacement of track and batten in the amount of (+) \$3,797.00.

Original Contract Amount	\$ 22,200.00
Change Order # 1	<u>3,797.00</u>
New Contract Amount	<u>\$ 25,997.00</u>

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

- a. Kleinfelder East, Inc., Hamilton, NJ to amend the contract for UST removals and abandon monitoring wells South 1 and 2 buildings.

Contract Amount	\$179,690.13
Amendment # 14	<u>2,461.00</u>
New Contract Amount	<u>\$182,151.13</u>

- b. Kleinfelder East, Inc., Hamilton, NJ to amend the contract for UST removals and regulatory closure of T-5 AOC- South 1.

Contract Amount	\$182,151.13
Amendment # 15	<u>13,845.00</u>
New Contract Amount	<u>\$195,996.13</u>

7. WHEREAS, Middlesex County College has a need to acquire registered nursing comprehensive assessment 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 September 1, 2013 through June 30, 2014; and

WHEREAS, ATI Nursing Education, Leawood, KS, has submitted a proposal dated June 12, 2013, indicating that it will provide registered nursing comprehensive assessment services in the amount of \$41,140.00;

WHEREAS, ATI Nursing Education has completed and submitted a Business Entity Disclosure Certification which certifies that ATI Nursing Education 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 ATI Nursing Education 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 ATI Nursing Education as described herein.

8. WHEREAS, The State of New Jersey has amended the County College Contracts Law N.J.S.A. 18A:64A-25.1 et seq. with revised public bidding threshold effective on July 1, 2013.

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees authorizes the revised purchasing procedures previously adopted by said Board on July 1, 2009, to comply with the amendment to N.J.S.A. 18A:64A-25.1 et seq. effective July 1, 2013, which increases the aggregate value of any contract, purchase or agreement by a local contracting unit on which public advertisement for bids must be required from \$32,000.00 to \$34,100.00. Said sums shall be adjusted in accordance with N.J.S.A. 18A:64A-25.3(1) in direct proportion to the rise or fall of the Consumer Price Index for all Urban Consumers in the New York and Northeastern New Jersey and Philadelphia areas, as reported by the United States Department of Labor.

After discussion, the motion was approved.

#### FINANCE COMMITTEE

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

1. BE IT RESOLVED That the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period April 1, 2013 through and including June 30, 2013 be approved for payment in the amount of \$13,692.79.

Legal services rendered from April 1, 2013 through and including June 30, 2013 for normal operations of Middlesex County College	\$16,100.00
Less fifteen percent courtesy discount on fees	(\$2,415.00)
Total disbursements from April 1, 2013 through June 30, 2013	<u>7.79</u>
	Total <u>\$13,692.79</u>

After discussion, the motion was approved.

#### HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Ms. Palumbo, for adoption of resolutions 1 through 7:

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

**SECTION 1 – MANAGEMENT**

**MANAGEMENT APPOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Evans-Fretwell, Phyllis	Financial Aid	Financial Aid Administrator	1-117000-9126-1-00	61,935	08/26/13
Riccioni, Regina	Corporate & Community Education	Director	1-520000-9126-1-00	81,032	08/05/13

**MANAGEMENT CHANGE OF STATUS**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Marius, Louis	Educational Opportunity Fund	Director	1-194000-9120-1-00	81,032	09/03/13
Torres, Jisenia	Admissions	Admissions Representative	1-111000-9126-1-00	57,299	08/01/13

**MANAGEMENT STIPENDS**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Bailey, Nancy	Accounting, Business and Legal Studies	1-232000-9129-1-00	3,640
Farrett, Peter	Computer Science and Information Technology	1-239500-9129-1-00	3,640
Heller, Nadine	Visual, Performing and Media Arts	1-226500-9129-1-00	3,640
Maciolek, Mary Pat	Hospitality, Culinary Arts and Dietetics	1-234000-9129-1-00	1,820
Nester, Michael	English	1-221000-9129-1-00	3,640
Pean, Claire	Dental Auxiliaries Education	1-213000-9129-1-00	3,640
Pearle, Kathleen	History and Social Science	1-223500-9129-1-00	3,640
Sabol, Thomas	Engineering Technologies	1-238500-9120-1-00	1,820
Wisniewski, Robert	Health, Physical Education, Recreation and Dance	1-222500-9129-1-00	3,640

**SECTION 2- FACULTY****FACULTY ONE YEAR ONLY APPOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Chakravarty, Prasun	Natural Sciences	Instructor	1-218500-9119-1-00	57,237*	08/26/13
Cohen, Roger	Accounting, Business and Legal Studies	Instructor	1-232000-9119-1-00	57,237*	08/26/13
Glick, Katherine	History and Social Science	Instructor	1-223500-9119-1-00	57,237*	08/26/13
McMahon, Pattiann	History and Social Science	Instructor	1-223500-9119-1-00	57,237*	08/26/13

\* Pending contract negotiations

**FACULTY COACHING APPOINTMENT FOR ACADEMIC YEAR 2013/2014**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Brewer, Kyle	Intercollegiate Athletics	Assistant Coach – Wrestling	1-888888-9170-1-00	5,148*	09/01/13
Giordano, Adrienne	Intercollegiate Athletics	Assistant Coach – Women’s Soccer	1-888888-9170-1-00	4,258*	08/28/13

\* Pending contract negotiations

**FACULTY APPOINTMENT – TEMPORARY**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Kuzyszyn, Adriana	Library	Reference and Instruction Librarian	1-610500-9112-1-00	68,684*	09/01/13- 06/30/14

\* Pending contract negotiations

**FACULTY ASSISTANT CHAIR AND CURRICULUM COORDINATORS 2013/2014**

<u>NAME</u>	<u>DEPARTMENT/PROGRAM</u>	<u>BUDGET CODE</u>	<u>AMOUNT*</u>
Alfieri, Lucille	English-Developmental Reading	1-221000-9122-1-00	1,549
Altman, Susan	Visual, Performing and Media Arts-Fine Arts	1-226500-9122-1-00	1,692
Applebee, Jennifer	Mathematics-Developmental I	1-219000-9122-1-00	1,549
Barnhart, Steven	History and Social Science-Psychology	1-223500-9122-1-00	1,549

Becker, Gail	Natural Sciences-Sustainability	1-218500-9122-1-00	1,549
Constantino, John	History and Social Science-History	1-223500-9122-1-00	1,549
Costanzo, Kathleen	Dental Auxiliaries Education	1-213000-9122-1-00	1,549
Edelson, Jay	Civil Engineering Technology – Engineering Technologies	1-238500-9122-1-00	1,549
Finne, James	Electrical Engineering Technology-Engineering Technologies	1-238500-9122-1-00	1,549
Harrington, Christine	History and Social Science-Education & SSD	1-223500-9122-1-00	1,549
Keenan Lynch, Deborah	Hospitality, Culinary Arts and Dietetics	1-234000-9122-1-00	1,549
Marshall, Maria	Visual, Performing and Media Arts-Media Arts	1-226500-9122-1-00	1,549
Misuraca, Joseph	Mechanical Engineering Technology-Engineering Technologies	1-238500-9122-1-00	1,549
Narayanan, Uma	Natural Sciences-Biotechnology	1-218500-9122-1-00	1,549
Paquette, Michael	History and Social Science-Criminal Justice	1-223500-9122-1-00	1,549
Shur, Ellen	English-Developmental Writing	1-221000-9122-1-00	1,549
Sicilia, Brian	Mathematics-Developmental II	1-219000-9122-1-00	1,549
Spector, Jeffrey	Computer Science and Information Technology	1-239500-9122-1-00	1,549
Stickler, Albert	Engineering Science-Engineering Technologies	1-238500-9122-1-00	1,549
Trainor, Diane	Natural Sciences-Process Technology	1-218500-9122-1-00	1,549

\* Pending contract negotiations

FACULTY CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Holbeck, Hope Claire	Dental Auxiliaries	Assistant Professor	1-213500-9110-1-00	72,912*	08/26/13

\* Pending contract negotiations

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Altman, Susan	Visual, Performing and Media Arts	AP Summer Institute-Studio Art	1-285100-9455-1-00	2,850
Buscemi, Santi	English	IX-M445	1-221000-9122-1-00	45
Peleg, Janet	ESL/Languages and Cultures	IX-M444	1-222000-9122-1-00	231
Powell, Michel	Intercollegiate Athletics	Women's Director -Summer Basketball League 5/1-7/31/13	4-408100-2132-1-00	1,750
Shur, Ellen	English	IX-M445	1-221000-9122-1-00	7

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Spano, Mathew	English	IX-M445	1-221000-9122-1-00	70
Strugala, Richard	English	IX-M445	1-221000-9122-1-00	43

**SECTION 3 – CONFIDENTIAL- No Action**

**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>
Lescano, Rebecca	English	Department Secretary	1-221000-9130-1-00	30,984	09/03/13
Mazellan, Jack	Police	Probationary Police Officer	1-070000-9165-1-00	35,775	08/01/13

**NON-ACADEMIC CHANGE OF STATUS**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Acosta, Josefina	Custodial Services	Custodian	1-720000-9160-1-00	27,300	07/22/13
Glab, Bartlomiej	Police	Police Officer	1-070000-9165-1-00	43,966	09/24/13
Gonzalez, Miguel	Custodial Services	Custodian	1-720000-9160-1-00	27,300	07/15/13
				+\$0.80/hr. Shift Diff.	
Lockwood, William	Buildings and Grounds	Grounds person	1-732000-9161-1-00	44,696	07/01/13-10/31/13
				+ 4,470 Lead	

**NON-ACADEMIC LEAVE OF ABSENCE**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Blegboh, Barbara	Custodial Services	Paid	07/11/13-08/09/13
Chivers, David	Custodial Services	Paid	07/31/13-09/13/13
Cofer, Latricia	Financial Aide	Paid	07/30/13-08/31/13
Cortes, Lillian	Perth Amboy Center	Paid	06/24/13-06/28/13
McCarthy, Patrick	Police	Paid	08/26/13-09/04/13

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Burke, Robert	Custodial Services	1-720000-9160-1-00	07/17/13
dos Santos, Maria	Custodial Services	1-720000-9160-1-00	07/02/13
Holmes, Coy	Facilities Maintenance	1-730000-9161-1-00	07/15/13

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	07/01/13-07/11/13
Alvear, Clint	First-Year Experience	Media Aide	1-082000-9148-1-00	12.50	07/01/13-08/23/13
Alvear, Clint	Testing	Adapted Test Technician	1-655000-9150-1-00	14.00	08/26/13-06/30/14
Bahary, Fatima	Financial Aid	Financial Aid Worker	1-117000-9150-1-00	12.00	07/31/13-09/15/13
Barrera-Ramos, Bryan	ESL/Languages and Cultures	Lab Assistant	1-222000-9141-1-00	7.25	08/19/13-06/30/14
Barrood, Denise	Admissions	Recruiter	1-111000-9145-1-00	15.00	07/01/13-06/30/14
Beardshaw, Gillian	Computer Science and IT	Student Technical Assistant	1-239500-9141-1-00	7.25	07/08/13-12/31/13
Borkowski, Astrid	Corporate Education and Training	NJBIA Client Care Coordinator	1-520000-9150-1-00	16.00	07/01/13-06/30/14
Brower, Ashley	First-Year Experience	First-Year Assistant	1-082000-9147-1-00	12.00	07/01/13-06/30/14
Brown, Gail	Admissions	Admissions Assistant	1-111000-9147-1-00	20.00	07/01/13-06/30/14
Bucciarelli, Elise	First-Year Experience	First-Year Ambassador	1-082000-9150-1-00	8.00	07/01/13-06/30/14
Carduner, Ilana	First-Year Experience	First-Year Assistant	1-082000-9150-1-00	12.00	07/01/13-06/30/14
Casale, Antonia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/08/13-06/30/14
Castiglia, Ashley	First-Year Experience	First-Year Assistant	1-082000-9147-1-00	12.00	07/01/13-06/30/14
Chen, Heling	Counseling and Career Services	Receptionist	1-113000-9141-1-00	7.50	07/01/13-06/30/14

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Cielesz, Jake	Student Activities	Student Activities Assistant	1-181000-9141-1-00	12.00	07/01/13-06/30/14
Dannecker, Crystal	Mathematics	Tutor	1-219000-9147-1-00	10.00	07/11/13-08/30/13
Deschesne, Joyce	Health and Safety	Health Assistant	1-115000-9150-1-00	13.75	07/01/13-06/30/14
DeVries, Lisa	First-Year Experience	First-Experience Specialist	1-082000-9150-1-00	20.00	07/01/13-06/30/14
DiBrienza, Kerri	Library	Reference & Instruction Librarian	1-610500-9147-1-00	28.90	07/01/13-06/30/14
Edwards, Denise	Professional and Community Programs	Interim Today's Table Coordinator	1-510000-9147-1-00	29.67	07/01/13-06/30/14
Eid, Haneen	Natural Sciences	Biotechnology Lab Aide	1-218500-9141-1-00	12.25	07/01/13-08/01/13
Fenton, Nikki	First-Year Experience	First-Year Assistant	1-082000-9147-1-00	12.00	07/01/13-06/30/14
Fleming, Scheryl	Admissions	Recruiter	1-111000-9145-1-00	17.80	07/01/13-06/30/14
Flores, Walter	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/13-06/30/14
Flores, Walter	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/13-06/30/14
Gallagher, Rebecca	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/13-06/30/14
Gallagher, Rebecca	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/13-06/30/14
Graf, Elisabeth	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/08/13-06/30/14
Guare, Nancy	Financial Aid	Financial Aid Assistant	1-117000-9147-1-00	15.00	05/15/13-12/30/13
Haskins, Jaren	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/13-06/30/14
Helmy, Sara	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/13-06/30/14
Helmy, Sara	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/13-06/30/14
Hobbs, Jordan	Financial Aid	Office Assistant	1-117000-9141-1-00	10.00	08/07/13-09/03/13
Huff, Carlton	Mathematics	Senior Tutor	1-219000-9150-1-00	12.00	09/01/13-12/30/13
Johnson, Glorice	Corporate Education and Training	REA Coordinator	1-520000-9147-1-00	12.00	07/01/13-12/30/13
Jones, Sandra	Financial Aid	Financial Aid Assistant	1-117000-9147-1-00	15.00	05/15/13-12/30/13
Kelemen, Warren	Presidential	Assistant to the President	1-020000-9150-1-00	50.00	07/01/13-06/30/14
Kesseh, Loretta	Student Affairs	Office Assistant/Generalist	1-110500-9148-1-00	13.00	07/08/13-08/30/13

Labrego, Sergio	Instructional Design and Media Services	Media Technician	1-610100-9150-1-00	12.00	07/08/13-06/30/14
Lam, Christina	Counseling and Career Services	Receptionist	1-113000-9141-1-00	7.50	08/19/13-06/30/14
Lazaro, David	Financial Aid	Financial Aid Worker	1-117000-9150-1-00	10.00	08/08/13-09/15/13
Malajati, Mina	ESL/Languages and Cultures	Receptionist	1-222000-9141-1-00	7.25	07/29/13-06/30/14
Mesfin, Samuel	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/13-06/30/14
Mugica, William	Computer Science and IT	Student Technical Assistant	1-239500-9141-1-00	7.25	08/19/13-12/31/13
Murphy, Henry	Finance	Financial System Specialist	1-031000-9145-1-00	38.00	07/01/13-06/30/14
Olshin, Rafaela	Accounting, Business and Legal Studies	Secretary	1-232000-9147-1-00	14.50	08/07/13-06/30/14
Palivoda, Steven	First-Year Experience	First-Year Ambassador	1-082000-9141-1-00	8.00	07/01/13-01/17/14
Pandey, Prakhyyat	First-Year Experience	First-Year Ambassador	1-082000-9141-1-00	8.00	07/01/13-08/30/13
Patel, Manank	Tutoring	Tutor	1-651000-9147-1-00	10.00	07/01/13-06/30/14
Perez, Julia	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/08/13-06/30/14
Petitt, Juliana	First-Year Experience	First-Year Ambassador	1-082000-9141-1-00	8.00	07/01/13-08/30/13
Powell, Joseph	Tutoring	Tutor	1-651000-9141-1-00	10.00	07/01/13-06/30/14
Ramsthaller, Chelsea	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/13-06/30/14
Ramsthaller, Chelsea	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/13-06/30/14
Roa, Isaiah	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	7.25	08/19/13-06/30/14
Rodriguez, Marisol	First-Year Experience	First Year Ambassador	1-082000-9141-1-00	8.00	09/03/13-06/30/14
Rodriguez, Marisol	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/13-06/30/14
Rojas, David	First-Year Experience	First-Year Ambassador	1-082000-9141-1-00	8.00	07/01/13-06/30/14
Romano, Rosaria	First-Year Experience	First-Year Assistant	1-082000-9150-1-00	12.00	07/01/13-08/30/13
Romano, Victoria	Health and Safety	College Nurse	1-115000-9145-1-00	37.00	07/01/13-06/30/14

Salas, Lisa	Information Technology	Telecom Assistant	1-092000-9150-1-00	12.00	07/17/13-06/30/14
Sanchez, Jose	Tutoring	Peer Tutor	1-651000-9141-1-00	8.00	08/20/13-06/30/14
Schlittenhardt, Peter	First-Year Experience	First-Year Assistant	1-082000-9147-1-00	12.00	07/01/13-06/30/14
Singh, Lakhwinderpal	Scholarships	Scholarship Program Assistant	1-570000-9141-1-00	12.00	07/01/13-06/30/14
Smith, RaeLynne	First-Year Experience	First-Year Ambassador	1-082000-9141-1-00	8.00	09/03/13-06/30/14
Smith, RaeLynne	First-Year Experience	Orientation Leader	3-830300-9320-1-00	10.00	07/25/13-08/23/13
Spinola, Dawn	Police	Weekend Dispatcher	1-070000-9150-1-00	14.50	07/01/13-06/30/14
States, Harriet	Radiography	Clinical Liaison	1-214000-9150-1-00	25.00	07/08/13-06/30/14
Stefanicha, John	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/13-06/30/14
Stefanicha, John	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/13-06/30/14
Swan, Darren	Academic Advising	Academic Advisor	1-195000-9155-1-00	42.00	08/26/13-08/30/13
Swan, Evan	Academic Advising	Academic Advisor	1-195000-9155-1-00	42.00	08/26/13-08/30/13
Takyi, Adwoa	Admissions	Office Assistant	1-111000-9150-1-00	10.00	07/01/13-06/30/14
Tarnofsky, Beatrice	Marketing Communications	Department Assistant	1-022000-9150-1-00	16.00	07/01/13-06/30/14
Thompson, Amery	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/13-06/30/14
Thompson, Amery	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/13-06/30/14
Thompson, Charles	Student Activities	Student Worker	1-181000-9141-1-00	7.25	07/01/13-06/30/14
Thompson, Charles	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/13-06/30/14
Valentine, Margaret	Health and Safety	College Nurse	1-115000-9146-1-00	40.00	07/01/13-06/30/14
Vargas, Michelle	Student Activities	Orientation Leader	3-830300-9320-1-00	10.00	07/01/13-06/30/14
Washington, Tanya	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	20.00	07/22/13-06/30/14
Weissblum, Sara	Research	Assessment & Research Technician	1-560000-9150-1-00	20.00	07/01/13-06/30/14
Willard, Johnnie	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	7.25	08/19/13-06/30/14
Wolf, Bryan	Police	Weekend Dispatcher	1-070000-9150-1-00	14.50	06/13/13-06/30/14
Yuan, Angelina	Tutoring	Tutor	1-651000-9150-1-00	10.00	05/20/13-06/30/13
Yuan, Angelina	Tutoring	Tutor	1-651000-9150-1-00	10.00	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>
Blackwell, Tiffany	Corporate and Community Education/Child Care	Child Care Assistant	5-544014-9150-1-42	8.50	07/01/13-06/30/14
Blomquist, Sara	First-Year Experience	Tutor	5-080021-9150-1-44	14.00	07/08/13-08/30/13
Calantoni, Jamie	Corporate and Community Education/Child Care	Child Care Assistant	5-544014-9150-1-42	8.00	07/01/13-06/30/14
Farina, Maria	Counseling and Career Services	Learning Specialist	5-113013-9150-1-65	20.87	09/01/13-05/31/14
Ganger, Muriel	Project SPAN	Administrative Aide	5-521010-9150-1-42	16.50	07/01/13-06/30/14
Gomez, Roven	Counseling and Career Services	Learning Specialist	5-113012-9147-1-62 5-113013-9147-1-65	20.15	09/01/13-05/31/14
Gonzalez, Jacqueline	Corporate Education and Training	Program Assistant/Job Location Specialist	5-520022-9147-1-44	17.00	07/01/13-06/30/14
Gonzalez, Jennifer	Corporate Education and Training	Program Assistant/Job Location Specialist	5-520022-9150-1-44	17.00	07/01/13-06/30/14
Gonzalez, Shassidy	Corporate and Community Education/Child Care	Child Care Assistant/Camp Counselor	5-544014-9150-1-42	8.50	07/29/13-08/16/13
Heyward, Althea	First-Year Experience	Tutor	5-080021-9150-1-44	14.00	07/08/13-08/30/13
Huff, Carlton	First-Year Experience	Tutor	5-080021-9150-1-44	14.00	07/08/13-08/30/13
Mesonas, Joanne	Counseling and Career Services	Learning Specialist	5-113012-9150-1-62 5-113013-9150-1-65	20.15	09/03/13-05/30/14
Overstreet, Douglas	Research	Research Assistant	5-550020-9150-1-62	28.50	07/01/13-06/30/14
Palombo, Rian	Corporate and Community Education/Child Care	Child Care Assistant I	5-544014-9147-1-42	10.00	07/01/13-06/30/14
Peluso, Doris	Counseling and Career Services	Learning Specialist	5-113012-9150-1-62 5-113013-9150-1-65	20.87	09/01/13-05/31/14
Rabinowitz, Marilyn	Counseling and Career Services	Learning Specialist	5-113012-9150-1-62 5-113013-9150-1-65	20.36	09/01/13-05/31/14
Smith, RaeLynne	First-Year Experience/J&J Summer Scholars Program	Peer Mentor	5-080021-9141-1-44	9.00	07/01/13-08/23/13

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Soto, KimLee	Corporate and Community Education/Child Care	Child Care Assistant	5-544014-9150-1-42	8.50	07/01/13-06/30/14
Tarrats-Cordero, Kariluan	Corporate and Community Education	Child Care Assistant	5-544014-9150-1-42	10.00	07/01/13-08/30/13

SPONSORED AND SPECIAL PROJECTS LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Yurecko, Claudia	Corporate and Community Education	Paid	08/12/13-08/30/13

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

- a) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending July 11, 2013 beginning with the name **Balabkins, Xenia** and ending with the name **Wathen, Christine** for a total amount of \$10,258.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	1,302.00
Bogner, Barbara	462.00
Buscemi, Elaine	1,543.50
Bouhlas, Arete	220.50
Graber, Patricia	1,627.50
Johnson, April	105.00
Kanwal, Virender	147.00
McMahon, Pattiann	399.00
Nagarajan-Iyer, Lakshmi	378.00
O'Halloran, Roger	73.50
Olson, Jerome	168.00
Pean, Claire	304.50
Romano, Anthony	357.00
Somma, June-Ann	399.00

Strugala, Richard	283.50
Swan, Darren	462.00
Swan, Evan	525.00
Wathen, Christine	<u>1,501.50</u>
<b>TOTAL</b>	10,258.50

- b) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 15, 2013 beginning with the name Allen, Dijha and ending with the name Winchester, Celia for a total amount of \$21,619.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Allen, Dijha	105.00
Balabkins, Xenia	2,677.50
Bogner, Barbara	2,110.50
Bouhlas, Arete	220.50
Buscemi, Elaine	1,701.00
Christensen, Erin	399.00
Graber, Patricia	2,803.50
Johnson, April	252.00
Kanwal, Virender	892.50
McMahon, Pattiann	546.00
Nagarajan-Iyer, Lakshmi	84.00
O'Halloran, Roger	294.00
Olson, Jerome	1,837.50
Pean, Claire	672.00
Romano, Anthony	735.00
Somma, June ann	1,197.00
Strugala, Richard	850.50
Swan, Darren	1,113.00
Swan, Evan	1,155.00
Wathen, Christine	1,596.00
Winchester, Celia	<u>378.00</u>
<b>TOTAL</b>	21,619.50

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 July, 2013 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Pullara, Charles** for the total amount of \$9,349.99 (budget code 5-520018-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	12-13:814	3,116.66
Patel, Anjana	12-13:815	3,208.33
Patel, Anjana	13-14:227	700.00
Pullara, Charles	13-14:191	<u>2,325.00</u>
	<b>TOTAL</b>	\$9,349.99

- 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 August, 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 \$11,812.49 (budget code 5-520023-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	13-14: 358	2,200.00
Kastel, Herbert	13-14: 359	2,687.50
Masterson, Robert	13-14: 360	3,166.66
Patel, Anjana	13-14: 361	3,208.33
Welsher, Joan	13-14: 362	<u>550.00</u>
	<b>TOTAL</b>	\$11,812.49

- 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 July, 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 \$15,350.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Borkowski, Astrid	13-14:166	180.00
Borkowski, Astrid	13-14:170	120.00
Borkowski, Astrid	13-14:175	180.00
Borkowski, Astrid	13-14:195	120.00
Corrales, Jessica	12-13:770	800.00
Fakhrzadeh, Sharon	13-14:168	180.00
Fakhrzadeh, Sharon	13-14:172	180.00
Fakhrzadeh, Sharon	13-14:177	240.00
Fakhrzadeh, Sharon	13-14:197	180.00
Gettinger, Marilyn	13-14:159	600.00
Gonzalez, Jennifer	12-13:774	800.00
Gonzalez, Jennifer	13-14:165	420.00
Gonzalez, Jennifer	13-14:169	360.00
Gonzalez, Jennifer	13-14:174	480.00
Gonzalez, Jennifer	13-14:194	360.00
Horne, Beverly	13-14:158	150.00
Naseer, Muneera	13-14:167	60.00
Naseer, Muneera	13-14:171	60.00
Naseer, Muneera	13-14:176	60.00
Naseer, Muneera	13-14:196	60.00
Panesso, Sandra	12-13:747	800.00
Panesso, Sandra	12-13:773	800.00
Pennington-Joyner, Lori	13-14:126	320.00
Pullara, Charlie	13-14:119	270.00
Pullara, Charlie	13-14:120	270.00
Rosel, Veronica	12-13:743	540.00
Ruggeri, Adriana	12-13:778	440.00
Ruggeri, Adriana	12-13:779	440.00
Ruggeri, Adriana	12-13:804	400.00
Ruggeri, Adriana	13-14:121	440.00
Sadarangani, Komal	12-13:740	800.00

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Sadarangani, Komal	12-13:741	600.00
Sadarangani, Nirmal	12-13:742	800.00
Sclafani, Rosanne	12-13:803	600.00
Sclafani, Rosanne	12-13:805	600.00
Sclafani, Rosanne	13-14:118	600.00
Van Den Akker, Peter	13-14:160	600.00
Watson, Janet	12-13:785	<u>440.00</u>
	<b>TOTAL</b>	\$15,350.00

- 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 August, 2013 be approved for the indicated amounts listed below beginning with the name **Borkowski, Astrid** and ending with the name **Zuluaga, Gloria** for the total amount of \$17,388.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Borkowski, Astrid	13-14:199	180.00
Borkowski, Astrid	13-14:203	180.00
Borkowski, Astrid	13-14:214	180.00
Borkowski, Astrid	13-14:219	180.00
Borkowski, Astrid	13-14:232	60.00
Borkowski, Astrid	13-14:236	180.00
Fakhrzadeh, Sharon	13-14:134	60.00
Fakhrzadeh, Sharon	13-14:201	240.00
Fakhrzadeh, Sharon	13-14:205	180.00
Fakhrzadeh, Sharon	13-14:216	240.00
Fakhrzadeh, Sharon	13-14:221	240.00
Fakhrzadeh, Sharon	13-14:234	300.00
Fakhrzadeh, Sharon	13-14:237	180.00
Gettinger, Marilyn	13-14:159	600.00
Gonzalez, Jennifer	13-14:198	480.00
Gonzalez, Jennifer	13-14:202	420.00
Gonzalez, Jennifer	13-14:213	480.00
Gonzalez, Jennifer	13-14:218	480.00

Gonzalez, Jennifer	13-14:231	540.00
Gonzalez, Jennifer	13-14:235	480.00
Naseer, Muneera	12-13:738	800.00
Naseer, Muneera	12-13:771	800.00
Naseer, Muneera	13-14:200	60.00
Naseer, Muneera	13-14:204	60.00
Naseer, Muneera	13-14:215	60.00
Naseer, Muneera	13-14:220	60.00
Naseer, Muneera	13-14:233	60.00
Ruggeri, Adriana	13-14:161	568.00
Ruggeri, Adriana	13-14:164	440.00
Ruggeri, Adriana	13-14:212	400.00
Ruggeri, Adriana	13-14:217	400.00
Sadarangani, Komal	12-13:776	800.00
Sclafani, Rosanne	13-14:162	600.00
Sclafani, Rosanne	13-14:173	600.00
Sclafani, Rosanne	13-14:178	600.00
Sclafani, Rosanne	13-14:179	600.00
Sclafani, Rosanne	13-14:180	600.00
Sclafani, Rosanne	13-14:181	300.00
Sclafani, Rosanne	13-14:182	300.00
Sclafani, Rosanne	13-14:192	600.00
Sclafani, Rosanne	13-14:193	600.00
Shah, Darshana	12-13:775	800.00
Van Den Akker, Peter	13-14:160	600.00
Zuluaga, Gloria	12-13:772	<u>800.00</u>
	<b>TOTAL</b>	<b>\$17,388.00</b>

- 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 July, 2013 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Pucillo, Agnes** for the total amount of \$2,705.00 (budget code 1-510000-9116-1-00):

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PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	13-14:71	105.00
Anderson, David	13-14:71	210.00
Anderson, David	13-14:71	210.00
Elsaadi, Rola	13-14:82	525.00
Frank, Barry	13-14:85	675.00
Pucillo, Agnes	13-14:101	560.00
Pucillo, Agnes	13-14:101	420.00
	<b>TOTAL</b>	<b>\$2,705.00</b>

- 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 August, 2013 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Wiesel, Allison** for the total amount of \$19,800.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	13-14:71	105.00
Caruso, Kevin	13-14:74	525.00
Cimaglia, Janice	13-14:75	540.00
DeFeo, Michael	13-14:78	300.00
Dixon, Amy	13-14:79	304.00
Fang, Joanna	13-14:84	1,400.00
Frank, Barry	13-14:85	675.00
Frank, Barry	13-14:85	540.00

Geremia, Nicholas	13-14:87	420.00
Jaffe, Azriela	13-14:91	900.00
Jaffe, Azriela	13-14:91	900.00
Leary, Kimberly	12-13:632	450.00
Ornelas, Danielle	13-14:113	576.00
Ornelas, Danielle	13-14:113	624.00
Ornelas, Danielle	13-14:113	72.00
Park, Winston	13-14:99	420.00
Peluso, Frank	13-14:100	270.00
Pucillo, Agnes	13-14:101	1,120.00
Pucillo, Agnes	13-14:101	280.00
Pucillo, Agnes	13-14:101	105.00
Pucillo, Agnes	13-14:101	210.00
Pucillo, Agnes	13-14:101	1,400.00
Schwartz, Stuart	13-14:102	3,944.00
Wiesel, Allison	13-14:109	<u>1,680.00</u>
	<b>TOTAL</b>	\$19,800.00

- g) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2013 be approved for the indicated amounts listed below beginning with the name **Edwards, Denise** and ending with the name **Weston, Rachel** for the total amount of \$481.74 (budget code 1-511000-9116-1-00):

**PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)**

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Edwards, Denise	13-14:222	99.24
Edwards, Denise	13-14:81	87.50
Kluberspies, Nancy	13-14:93	87.50
Palmieri, Lisa	13-14:98	120.00
Weston, Rachel	13-14:110	<u>87.50</u>
	<b>TOTAL</b>	\$481.74

- h) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education

accounts for August, 2013 be approved for the indicated amounts listed below beginning with the name **Edwards, Denise** and ending with the name **Yadin, Nirit** for the total amount of \$3,341.56 (budget code 1-511000-9116-1-00):

**PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)**

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Edwards, Denise	13-14:226	712.08
Edwards, Denise	13-14:226	1,483.50
Edwards, Denise	13-14:81	120.00
Edwards, Denise	13-14:81	120.00
Edwards, Denise	13-14:81	100.00
Edwards, Denise	13-14:81	100.00
Hipelli, Kathleen	13-14:89	87.50
Lerner, David	13-14:224	99.24
Lerner, David	13-14:224	99.24
Palmieri, Lisa	13-14:357	157.50
Weston, Rachel	13-14:110	87.50
Weston, Rachel	13-14:110	87.50
Yadin, Nirit	13-14:112	87.50
<b>TOTAL</b>		<b>\$3,341.56</b>

- i) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 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 \$3,058.00 (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	448.00
George, Chrismol	12-13:115	2,610.00
<b>TOTAL</b>		<b>\$3,058.00</b>

- j) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education

accounts for August, 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 \$9,399.50 (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	13-14:225	264.00
Esannason, Laura	13-14:225	512.00
Essannason, Laura	13-14:225	456.00
George, Chrismol	13-14:115	2,430.00
George, Chrismol	13-14:115	1,080.00
George, Chrismol	13-14:115	1,417.50
George, Chrismol	13-14:115	540.00
George, Chrismol	13-14:115	<u>2,700.00</u>
	<b>TOTAL</b>	<b>\$9,399.50</b>

- k) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2013 be approved for the indicated amounts listed below beginning with the name **Abbott, Christopher** and ending with the name **Zsilavetz, Ann** for the total amount of \$25,753.75 (budget code 1-530000-9116-1-00):

**PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)**

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abbott, Christopher	13-14:048	312.50
Adams, Zachary	13-14:049	150.00
Aranosian, Beau	13-14:047	187.50
Azher, Maham	13-14:139	425.00
Berse, Alissa	13-14:138	200.00
Berse, Alissa	13-14:138	225.00
Beyer, Yvonne	13-14:002	500.00
Bogdanovsky, Aaron	13-14:050	187.50
Brandeis, Melissa	13-14:140	425.00
Brice, Samara	13-14:051	187.50
Brockway, Patrick	13-14:052	231.25

Chesler, Joel	13-14:053	775.00
Davis, Zach	13-14:035	200.00
Dipietro, Danielle	13-14:054	231.25
Drost, Gina	13-14:034	400.00
Donaghy, Shannon	13-14:141	425.00
Dunbar, Raven	13-14:055	337.50
Fernandes, Maria	13-14:142	425.00
Flisher, Amanda	13-14:042	100.00
Foy, Jessica	13-14:069	125.00
Foy, Jessica	13-14:069	125.00
Foy, Jessica	13-14:184	425.00
Gabriel, Stephen	13-14:056	187.50
Geritano, Deanna	13-14:058	187.50
Geritano, Kirk	13-14:057	375.00
Gonzalez, Frank	13-14:041	250.00
Gonzalez, Zena	13-14:143	340.00
Grigal, Dan	13-14:033	450.00
Hazell, Ashlei	13-14:059	200.00
Herthel, Kaitlyn	13-14:009	562.50
Herthel, Kaitlyn	13-14:009	500.00
Heyl, Christine	13-14:010	337.50
Heyl, Christine	13-14:010	300.00
Hoffman, Ken	13-14:036	250.00
Howard, Emma	13-14:060	150.00
Loverton, Nellie	13-14:032	390.00
Magnacca, Adam	13-14:062	200.00
Magnacca, Sean	13-14:061	231.25
McAndrews, Emma	13-14:063	150.00
Miranda, Julissa	13-14:064	200.00
Mockoviak, Nicholas	13-14:016	500.00
O'Brien, James	13-14:145	425.00
Pham, Lan Chi	13-14:046	810.00
Power, Candace	13-14:065	175.00
Pron, Allison	13-14:070	125.00
Pron, Allison	13-14:147	425.00

Rouantree, Rebecca	13-14:066	537.50
Ryan, James T.	13-14:031	1,170.00
Sathiyamoorthy, Inbarasi	13-14:148	425.00
Scharf, Jaclyn	13-14:022	562.50
Scharf, Jaclyn	13-14:022	500.00
Schrader, Keri	13-14:023	562.50
Schrader, Keri	13-14:023	500.00
Ship, Michele	13-14:024	562.50
Shulman, Mindy	13-14:117	125.00
Shulman, Mindy	13-14:150	425.00
Sivilli, Nicole	13-14:151	425.00
Slovick, Sharon	13-14:103	1,200.00
Swercheck, Val	13-14:067	375.00
Taubenslag, Joshua	13-14:068	150.00
Tiernan, Ariel	13-14:152	425.00
Ukraincik, Merri	13-14:028	562.50
Ukraincik, Merri	13-14:028	500.00
Wilson, Laryn	13-14:185	425.00
Zirin, Richard	13-14:029	875.00
Zsilavetz, Ann	13-14:045	562.50
Zsilavetz, Ann	13-14:045	<u>562.50</u>
	<b>TOTAL</b>	\$25,753.75

- 1) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2013 be approved for the indicated amounts listed below beginning with the name **Abbott, Christopher** and ending with the name **Zsilavetz, Ann** for the total amount of \$150,875.00 (budget code 1-530000-9116-1-00):

**PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)**

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Abbott, Christopher	13-14:048	312.50

Abbott, Christopher	13-14:048	312.50
Abbott, Christopher	13-14:048	312.50
Adams, Zachary	13-14:049	150.00
Appleyard, Matthew	13-14:001	450.00
Appleyard, Matthew	13-14:001	400.00
Appleyard, Matthew	13-14:001	562.50
Appleyard, Matthew	13-14:001	500.00
Appleyard, Matthew	13-14:146	185.00
Appleyard, Matthew	13-14:001	562.50
Appleyard, Matthew	13-14:001	500.00
Appleyard, Matthew	13-14:001	562.50
Appleyard, Matthew	13-14:001	500.00
Appleyard, Matthew	13-14:001	562.50
Appleyard, Matthew	13-14:001	500.00
Aranosian, Beau	13-14:047	187.50
Azher, Maham	13-14:139	255.00
Azher, Maham	13-14:139	425.00
Azher, Maham	13-14:139	340.00
Berlin, Naomi	13-14:189	85.00
Bogdanovsky, Aaron	13-14:050	187.50
Bogdanovsky, Aaron	13-14:050	187.50
Bogdanovsky, Aaron	13-14:050	187.50

Bogdanovsky, Aaron	13-14:050	187.50
Bogdanovsky, Aaron	13-14:050	187.50
Bogdanovsky, Aaron	13-14:050	187.50
Bowe, Janell	13-14:004	562.50
Bowe, Janell	13-14:004	562.50
Bowe, Janell	13-14:004	500.00
Brice, Samara	13-14:051	187.50
Brockway, Patrick	13-14:052	231.25
Chesler, Joel	13-14:053	775.00
Davis, Zach	13-14:035	250.00
Davis, Zach	13-14:035	250.00
Delapaz, Gabrielle	13-14:187	200.00
Delapaz, Gabrielle	13-14:044	250.00
Delapaz, Gabrielle	13-14:044	250.00
Delapaz, Gabrielle	13-14:044	250.00
Dipietro, Danielle	13-14:054	231.25

Dipietro, Danielle	13-14:054	231.25
Donaghy, Shannon	13-14:141	340.00
Donaghy, Shannon	13-14:141	425.00
Drost, Gina	13-14:034	200.00
Drost, Gina	13-14:034	400.00
Drost, Gina	13-14:034	400.00
Drost, Gina	13-14:034	250.00
Dunbar, Raven	13-14:055	337.50
Fernandes, Maria	13-14:142	340.00
Fernandes, Maria	13-14:142	425.00
Fernandes, Maria	13-14:142	425.00
Fernandes, Maria	13-14:142	425.00
Fernandes, Maria	13-14:142	275.00
Fernandes, Maria	13-14:142	340.00
Ferrante, Marie	13-14:005	562.50
Ferrante, Marie	13-14:005	500.00
Flisher, Amanda	13-14:042	50.00
Flisher, Amanda	13-14:042	250.00
Flisler, Amanda	13-14:042	90.00
Flisler, Amanda	13-14:042	250.00
Flisler, Amanda	13-14:042	250.00
Foy, Jessica	13-14:069	100.00
Foy, Jessica	13-14:069	100.00
Foy, Jessica	13-14:184	340.00
Foy, Jessica	13-14:069	125.00
Foy, Jessica	13-14:069	125.00

Foy, Jessica	13-14:184	425.00
Foy, Jessica	13-14:069	100.00
Foy, Jessica	13-14:069	100.00
Foy, Jessica	13-14:184	425.00
Foy, Jessica	13-14:069	125.00
Foy, Jessica	13-14:069	125.00
Foy, Jessica	13-14:184	425.00
Foy, Jessica	13-14:069	125.00
Foy, Jessica	13-14:069	125.00
Foy, Jessica	13-14:184	425.00
Foy, Jessica	13-14:069	125.00
Foy, Jessica	13-14:069	125.00
Foy, Jessica	13-14:184	425.00
Gabriel, Stephen	13-14:056	187.50
Geritano, Deanna	13-14:058	187.50
Geritano, Kirk	13-14:057	375.00
Gonzalez, Frank	13-14:041	250.00
Gonzalez, Zena	13-14:143	340.00
Gonzalez, Zena	13-14:143	425.00
Gonzalez, Zena	13-14:143	425.00

Gonzalez, Zena	13-14:143	425.00
Gonzalez, Zena	13-14:143	425.00
Gonzalez, Zena	13-14:143	425.00
Grigal, Dan	13-14:033	360.00
Grigal, Dan	13-14:033	450.00
Grigal, Dan	13-14:033	400.00
Grigal, Dan	13-14:033	400.00
Gurczeski, Lauren	13-14:144	340.00
Gurczeski, Lauren	13-14:144	340.00
Gurczeski, Lauren	13-14:144	425.00
Hazell, Ashlei	13-14:059	200.00
Herthel, Kaitlyn	13-14:009	450.00
Herthel, Kaitlyn	13-14:009	400.00
Herthel, Kaitlyn	13-14:009	562.50
Herthel, Kaitlyn	13-14:009	500.00
Herthel, Kaitlyn	13-14:009	562.50
Herthel, Kaitlyn	13-14:009	500.00
Heyl, Jody	13-14:011	450.00
Heyl, Jody	13-14:011	400.00
Heyl, Jody	13-14:011	562.50
Heyl, Jody	13-14:011	500.00
Hoffman, Ken	13-14:036	320.00
Hoffman, Ken	13-14:036	250.00
Hoffman, Ken	13-14:036	250.00
Hoffmann, Ken	13-14:036	450.00
Howard, Emma	13-14:060	150.00
Howard, Emma	13-14:060	150.00



Miller, Jessica	13-14:038	250.00
Miller, Jessica	13-14:038	400.00
Miller, Jessica	13-14:038	250.00
Miller, Jessica	13-14:038	400.00
Miller, Jessica	13-14:038	250.00
Miranda, Julissa	13-14:064	200.00
Mockoviak, Nicholas	13-14:016	450.00
Mockoviak, Nicholas	13-14:016	400.00
Mockoviak, Nicholas	13-14:016	562.50
Mockoviak, Nicholas	13-14:016	500.00
Mockoviak, Nicholas	13-14:016	562.50
Mockoviak, Nicholas	13-14:016	500.00
Mockoviak, Nicholas	13-14:016	562.50
Mockoviak, Nicholas	13-14:016	500.00
Morales, Frank	13-14:188	250.00
O'Brien, James	13-14:145	340.00
O'Brien, James	13-14:145	425.00
Pacansky, Lori	13-14:017	562.50
Pacansky, Lori	13-14:017	500.00
Pacansky, Lori	13-14:017	562.50
Pacansky, Lori	13-14:017	500.00
Pavlotskiy, Pinkus	13-14:018	675.00
Pavlotskiy, Pinkus	13-14:018	600.00
Perry, Maria	13-14:019	450.00
Perry, Maria	13-14:019	400.00
Perry, Maria	13-14:019	562.50

Perry, Maria	13-14:019	500.00
Perry, Maria	13-14:019	562.50
Perry, Maria	13-14:019	500.00
Perry, Maria	13-14:019	562.50
Perry, Maria	13-14:019	500.00
Pham, Lan Chi	13-14:046	875.00
Pham, Lan Chi	13-14:046	1,045.00
Pham, Lan Chi	13-14:046	1,045.00
Pioli, Christina	13-14:012	625.00
Pioli, Christina	13-14:012	587.50
Pioli, Christina	13-14:012	625.00
Pioli, Christina	13-14:012	625.00
Pipitone, Susan	13-14:020	562.50
Pipitone, Susan	13-14:020	500.00
Pron, Allison	13-14:070	100.00
Pron, Allison	13-14:147	340.00
Pron, Allison	13-14:070	125.00
Pron, Allison	13-14:147	425.00
Pron, Allison	13-14:070	150.00
Pron, Allison	13-14:147	425.00
Pron, Allison	13-14:070	125.00
Pron, Allison	13-14:147	425.00
Pron, Allison	13-14:070	125.00
Pron, Allison	13-14:147	425.00
Pron, Allison	13-14:070	125.00
Pron, Allison	13-14:147	425.00
Remotti, Mariana	13-14:037	625.00
Rouantree, Rebecca	13-14:066	537.50

Rountree, Rebecca	13-14:066	537.50
Rountree, Rebecca	13-14:066	537.50
Ryan, James	13-14:031	720.00
Ryan, James	13-14:031	1,440.00
Ryan, James	13-14:031	1,320.00
Sathiyamoorthy, Inbarasi	13-14:148	340.00
Sathiyamoorthy, Inbarasi	13-14:148	425.00
Sathiyamoorthy, Inbarasi	13-14:148	425.00
Sathiyamoorthy, Inbarasi	13-14:148	425.00
Sathiyamoorthy, Inbarasi	13-14:148	340.00
Sathiyamoorthy, Inbarasi	13-14:148	425.00
Scharf, Jaclyn	13-14:022	450.00
Scharf, Jaclyn	13-14:022	400.00
Scharf, Jaclyn	13-14:022	562.50
Scharf, Jaclyn	13-14:022	500.00
Scharf, Jaclyn	13-14:022	562.50
Scharf, Jaclyn	13-14:022	500.00
Schrader, Keri	13-14:023	450.00
Schrader, Keri	13-14:023	400.00
Schrader, Keri	13-14:023	562.50
Schrader, Keri	13-14:023	500.00
Schrader, Keri	13-14:023	500.00
Schrader, Keri	13-14:149	225.00
Schrader, Keri	13-14:149	425.00
Schrader, Keri	13-14:023	562.50
Schrader, Keri	13-14:023	500.00
Schrader, Keri	13-14:023	562.50
Schrader, Keri	13-14:023	500.00
Ship, Michele	13-14:024	625.00
Shulman, Mindy	13-14:117	100.00
Shulman, Mindy	13-14:150	340.00
Shulman, Mindy	13-14:117	125.00
Shulman, Mindy	13-14:150	425.00
Shulman, Mindy	13-14:117	125.00
Shulman, Mindy	13-14:150	425.00

Shulman, Mindy	13-14:117	125.00
Shulman, Mindy	13-14:150	425.00
Shulman, Mindy	13-14:117	150.00
Shulman, Mindy	13-14:150	425.00
Shulman, Mindy	13-14:117	125.00
Shulman, Mindy	13-14:150	425.00
Sivilli, Nicole	13-14:151	340.00
Sivilli, Nicole	13-14:151	425.00
Soucek, Eugene	13-14:025	562.50
Swercheck, Val	13-14:067	375.00
Swerchek, Gaetana	13-14:356	100.00
Swerchek, Val	13-14:067	375.00
Swerchek, Val	13-14:067	375.00
Taubenslag, Joshua	13-14:068	150.00
Taylor, Ramona	13-14:026	500.00
Tiernan, Ariel	13-14:152	340.00
Tiernan, Ariel	13-14:152	425.00

Tiernan, Ariel	13-14:152	425.00
Tortorelli, Nancy	13-14:027	562.50
Tortorelli, Nancy	13-14:027	500.00
Ukraincik, Merri	13-14:028	1,012.50
Ukraincik, Merri	13-14:028	562.50
Ukraincik, Merri	13-14:028	500.00
Wiley, Joanna	13-14:040	200.00
Wiley, Joanna	13-14:040	400.00
Wiley, Joanna	13-14:040	250.00
Wiley, Joanna	13-14:040	200.00
Wiley, Joanna	13-14:040	250.00
Wilson, Laryn	13-14:185	340.00
Wilson, Laryn	13-14:185	425.00
Zirin, Marla	13-14:030	562.50
Zirin, Marla	13-14:030	500.00
Zirin, Richard	13-14:029	875.00
Zirin, Richard	13-14:029	875.00
Zsilavetz, Ann	13-14:045	500.00
Zsilavetz, Ann	13-14:045	562.50
Zsilavetz, Ann	13-14:045	562.50
Zsilavetz, Ann	13-14:045	500.00
Zsilavetz, Ann	13-14:045	500.00
Zsilavetz, Ann	13-14:186	225.00
Zsilavetz, Ann	13-14:045	500.00
Zsilavetz, Ann	13-14:045	500.00
Zsilavetz, Ann	13-14:186	<u>765.00</u>
	<b>TOTAL</b>	\$150,875.00

HUMAN RESOURCES DEPARTMENT

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

<u>Name</u>	<u>Course 1</u>	<u>Course 2</u>	<u>Course 3</u>	<u>Total</u>
Ahmad, Mobashar	PHY-126-E3			1,354
Alequin, Michele	ENG-010-E1			2,031
Altman, Jennifer	SOC-131-F3	SOC-121-INF1	SOC-121-INF3	8,190
Andrade, Elizabeth	FRE-122-E1			2,031
Applebee, Jennifer	MAT-070-MB3	MAT-070-MB4		1,820
Arboleda, Julio	SPA-122-D1			2,172
Archer, Nicholas	POS-220-D1	POS-220-D2		5,460
Ayers, Christopher	MAT-060-MB4	MAT-101-D1		2,708
Bachmann, Paul A.	MAT-131-EN1			2,708
Bajpai, Manisha	BIO-124-E2			4,062
Batorsky, Roberta	BIO-010-E1			4,062
Beeden, Jeffrey	MEC-222-E1			2,031
Biedzynski, James	HIS-122-E1			2,172
Blair, Annette	MAT-013-EN2			2,708
Boccippio, Sally	ENG-080-NBS	RDG-011-E1		4,062
Buscemi, Santi	ENG-121-D1			2,730
Butula, Andrew	ACC-102-E1			3,640
Calimeri, Alfred	ITA-122-E1			2,172
Callahan, Christopher	MAT-070-MB1			677
Chattopadhyay, Sharmila	BIO-124-E1			4,062
Christensen, Erin	BIO-211-E1			5,460
Cmil, Darnyelle	PSY-222-IND1			2,031
Cohen, Lindsay	MAT-010-D1			2,031
Cox, Samantha	MAT-020-GW			2,708
Dannecker, Crystal	MAT-070-MB5	MAT-060-MB8		1,354

<u>Name</u>	<u>Course 1</u>	<u>Course 2</u>	<u>Course 3</u>	<u>Total</u>
De Bella, Elliot	PSY-223-E2	PSY-255-D2		5,010
Depinto, Austen	ART-124-E1			2,031
Devries, Heather	ENG-122-D2			2,031
Dhanda, Naresh	CSC-105-D1	CSC-133-E1		8,190
Difabrizio, Stephanie	PSY-123-E1			2,031
Dingle, Robert	ENG-122-E1			2,685
Domaradzki, Magdalena	ESL-092-E2			2,124
Dorflauer, Kenneth	BUS-101-E1			2,685
Drabik, Marybeth	MAT-010-E1			2,031
Driscoll, Maria	MAT-010-NBS	MAT-013-GW		4,956
Drumbore, Keith	ENG-121-E1			2,730
Dzurisin, Andrew	SOC-121-D1			2,730
Einziger, Allison	BIO-111-E4			4,062
Ferner, Michael	PHY-124-E1	PHY-126-E1	PHY-126-E2	5,664
Ferrell, James	RAD-257-D1			2,730
Fidler, Megan	MAT-129-D1			2,708
Fields, Alexandra	RDG-090-RB3			910
Foster, Steven	MAT-129B-E1			2,730
Fox, Carol	ENG-090-AB1			724
Foyuth, Darryl	MAT-014-GW			2,832
Ganpat, Asha	ART-105-EN2			2,124
Gill, James	MAT-131-INE1	MAT-132-INE1		5,416
Glick, Katherine	PSY-265-ISF1			2,031
Goldberg, Donna	RDG-070-RB1	RDG-070-RB2	RDG-090-AB1	2,172
Gorscak, John	SPE-121-EN2			2,031
Govil, Seema	HIS-121-D2			2,031
Granato, Karen	MAT-060-MB6	MAT-060-MB7	MAT-060-MB3	2,031
Grinberg, Alexander	MAT-132-E2	MAT-132-EN1		5,416
Grisham, Charles	HIS-121-E1	HIS-121-E2		4,062
Groninger, Don	MAT-129-INE1			3,640
Grossi, Joanna	ESL-074-E1			2,031

<u>Name</u>	<u>Course 1</u>	<u>Course 2</u>	<u>Course 3</u>	<u>Total</u>
Gulick, Debra	MAT-129-E1			2,832
Harko, Jenny	ESL-075-E2			2,505
Hellrigel, Mary Ann	HIS-122-D1			2,031
Herron, Jeffrey	BUS-202-INE1			2,730
Holton, Brian	PHY-124-E2			2,708
Howard, Katherine	PSY-232-D1			2,031
Hyman, Hillary	ESL-071-E1	ESL-086-E1	ESL-093-E1	8,190
Irizarry-Barreto, Patricia	BIO-010-E2			4,062
Jean, Youdelka	ESL-099-E1			2,031
Jean-Baptiste, Rose	HED-150-EN1			2,124
Jekal, Karolina	ENG-121-D2	ENG-121-E2		4,062
Johnson, Laurell	MAT-070-MB10			708
Johnson, Shakira	Varied courses			677
Jones, James	MGT-210-E1			2,685
Kanwal, Virender	BIO-240-IS			910
Kjelle, Marylou	RDG-011-EN2			2,124
Kotnis, Atul	CHM-222-E1	CHM-228-E1		4,739
Kozarski, Karen	BIO-112-EN1			4,062
Kreisel, Judith	RDG-070-RB3	RDG-090-RB1	RDG-090-RB2	2,031
Krull, Kevin	ACC-222-IS			708
Kushner, Martin	ENG-122-EN2			2,124
Lala-Deliman, Melissa	ENG-010-E3			2,730
Lane, Virve	ENG-122-D1			2,031
Lansburg, Thomas	HIS-121-INE1			2,031
Lewis, Sarah Angelin	ENG-010-D1	ENG-121-EN2		3,771
Liu, Yujia	CHM-010-E1			4,062
Lynch, Deborah	HRI-111-F1	HRI-120-IS		1,710
Mahmood, Azhar	CHM-125-E1			2,031
Maista, Anthony	HIS-121-EN1			2,031
Mariano, Kenneth	POS-201-INE1			2,031
Matagrano, Anthony	MAT-014-INE1			3,640

<u>Name</u>	<u>Course 1</u>	<u>Course 2</u>	<u>Course 3</u>	<u>Total</u>
McCarthy, Andrew	ENG-090-WB-6	ENG-090-WB10		1,304
McMahon, Pattiann	SSD-101-D1			2,031
Meltzer, Deanne	ENG-121-EN2			290
Mento, Frank	MAT-013-D1	MAT-013-E1		7,280
Merlo, Susan	MAT-131-D1			2,708
Merrill, Nancy	SCI-220-E1			3,385
Miller, Ashley	SOC-121-IND1			2,730
Miniere, Michael	MAT-132-E1			3,640
Mota, Rosibel	SPA-222-E1			2,124
Murphy, Jayne	SOC-121-EN2			2,124
Murphy, Kyle	CHM-126-E1	CHM-122-E1		4,739
Narayanan, Uma	BIO-206-S1			4,550
Nazaire, Patricia	PSY-123-EN1			2,031
Nickerson, Jeremy	SPE-121-D1			2,730
O'Brien, James	SCI-206-E1			2,832
O'Halloran, Roger	MAT-102-E1			2,031
Palanker, Patricia	BIO-112-E3			2,730
Pangalos, George	CHM-122-E3	CHM-126-E3		4,956
Park, Winston	CSC-106-E2			3,540
Parker, Harry	AUT-108-CO			910
Pascal, Felipe	CHM-121-E2			2,708
Pasko, Thomas	MAT-014-D1	MAT-070-MB7	MAT-070-MB6	4,062
Pavan, Kavita	BIO-211-E3			4,062
Pearle, Kathleen	HIS-122-IND1	HIS-122-IND2		5,460
Picioccio, Nicholas	CSC-106-E1			4,550
Platt, Douglas	MAT-070-MB11			708
Platt, Melissa	MAT-013-INE1			3,640
Polchinski, Philip	MAT-124-E1	MAT-124-INE1		4,062
Quigley, Charlotte	SSD-101-IND1			2,730
Rabinowitz, Marilyn	RDG-080-NBS			2,124
Ranasinghe, Chintha	BIO-111-E2			4,248

<u>Name</u>	<u>Course 1</u>	<u>Course 2</u>	<u>Course 3</u>	<u>Total</u>
Rasimowicz, Brian	MAT-070-MB8			677
Rauschenbach, Ines	BIO-112-E1	BIO-112-E3		6,093
Rehbein, Edith	ENG-122-EN1			2,730
Richman, Susan	ESL-085-E1			2,280
Roach, Danielle	RDG-011-D1			2,031
Romano, Anthony	ENG-090-WB9			708
Roy, Richard	ESL-099-E2	ESL-094-E1		5,460
Ruhno, Edward	ACC-101-E1			3,580
Sangari, Rajinder	BIO-123-E1			4,062
Schmocker, William	CHM-126-E2			2,031
Schpakow, Michelle	SCI-155-E1			3,385
Schubert, Roy	ECO-202-E1			2,031
Schwartz, Carol	SPA-122-E2			2,031
Segal, Elisa	SPA-121-E1	SPA-121-E2		4,062
Sherman, Thomas	MAT-014-E1	MAT-124-EN1		5,845
Sicilia, Brian	MAT-014-EN1	MAT-131-E1		7,280
Signorelli, Deborah	HRI-214-F1			2,031
Simone, Daniel	HIS-121-D1			2,031
Singer, Yvonne	PSY-217-INE1			2,124
Singh, Jatinder	MAT-131-F1			2,708
Spector, Jeffrey	CSC-105-E2			2,730
Storm, Neil	ESL-084-E1	ESL-091-E2		5,460
Strugala, Richard	ENG-122-D5	ENG-243-IS	ENG-244-IS	4,550
Swan, Darren	ENG-090-WB2	ENG-090-WB5		1,354
Swan, Evan	ENG-090-WB1	ENG-090-WB4		1,354
Swanicke, Helena	RDG-009-D1			2,730
Taylor, Shane	SPE-121-EN1			2,124
Tellone, Ralph	CSC-105-E3			2,730
Trainor, Diane	CPT-226-CO			910
Vento, Patricia	MAT-070-MB2	MAT-060-MB1		1,354
Visokay, Amanda	ENG-090-WB8			677

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<u>Name</u>	<u>Course 1</u>	<u>Course 2</u>	<u>Course 3</u>	<u>Total</u>
Winchester, Celia	ENG-090-WB7			910
Young, Theresa	BIO-111-E1			5,460
Zale, Steven	CSC-133-GW			5,460
Zimmerman, Daniel	ENG-122-D3			2,730

HIGH SCHOOL ADJUNCT STIPENDS 2012/2013 CORRECTION

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>STIPEND</u>
Ambrose, David	ART-109	ART-223	677
Conroy, Jacqueline	MAT-129-W01		677

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Hinton, Melvin	Perth Amboy Center	Taught Computer Basic Skills for Work First Grant	5-282025-9130-1-00	5,460

SCHOOL RELATIONS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Calle, Diego	School Relations	Teaching Algebra Summer Institute 7/1-7/25/13	1-285100-9116-1-00	3,300.00
Novio, Adrian	School Relations	Teaching Algebra Summer Institute 7/1-7/25/13	1-285100-9116-1-00	3,300.00

After discussion, the motion was approved.

GENERAL

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

1. WHEREAS, organization changes have been effected, positions created, and titles changed since the last preparation of a Middlesex County College Organization Chart,

NOW, THEREFORE, BE IT RESOLVED that the attached representation of the administrative structure entitled, "Middlesex County Chart of Administrative Organization" effective July 29, 2013, be approved.

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

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

AUDIENCE

Ms. Kim Silva, *Quo Vadis* Editor, asked to confirm that at the June 26, 2013 meeting of the Board of Trustees it was stated that when the contract is resolved there will be no retroactive raises. Mr. Tighe responded that the Board did state that if the contract was not resolved by June 30 that the Board was in favor of not granting retroactive raises. Ms. Silva also inquired how the new Student Services Building will impact the Ecological Park. Dr. La Perla-Morales stated that signage, lighting, and a walkway connecting the building to the bus stop will be greatly improved.

There being no further comments or business, the meeting adjourned at 9:07 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, September 25, 2013, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

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ROBERT SICA  
SECRETARY

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