

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of March 26, 2014

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, Finkelstein, Harty, Lisicki, Mulkerin, Oras, Raja, Sica and Tighe. Mr. Flora was absent. Also present were President La Perla-Morales, Mr. Hoffman, Freeholder Director Rios, Freeholder Tomaro, and Ms. D'Aloisio and several staff members.

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

- (a) On November 25, 2013, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 25, 2013, advance written notice of this meeting was mailed to the Home News Tribune, 92 East Main Street #202, Somerville, New Jersey.
- (c) On November 25, 2013, a copy of this advance notice of the meeting was filed with the Clerk of the Middlesex County Board of Chosen Freeholders.
- (d) On November 25, 2013, 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. Raja moved, seconded by Mr. Sica, that the regular meeting minutes of February 26, 2014, be adopted as presented. After discussion, the motion was approved.

CORRESPONDENCE

Dr. La Perla-Morales received a letter of thanks from the New Jersey Council of County Colleges Chairman Bakari Lee, and President Lawrence Nespoli. The Council was recently recognized as the Educational Community Honoree at Middlesex County College's Scholarship Gala.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

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

1. BE IT RESOLVED, that the Board of Trustees approve the attached Academic Calendar for 2014-2015.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Antisell moved, seconded by Mr. Raja, for adoption of resolutions 1a through 6b:

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. DMR Architects for Phase II surveying and geotechnical services in conjunction with the Center for Student Services building in the amount of \$5,512.50.

Contract Amount	\$37,500.00
Previous Payments	30,000.00
Payment #2	<u>5,512.50</u>
Balance	<u>\$ 1,987.50</u>

- b. Kleinfelder for environmental consulting services for UST removal in the amount of \$4,322.50.

	Contract Amount	\$195,996.13
	Previous Payments	175,003.94
	Payment #46	<u>4,322.50</u>
	Balance	<u>\$ 16,669.69</u>
c.	<u>DMR Architects</u> for consulting architectural services to complete Phase I feasibility study for the new Center for Student Services building in the amount of \$5,512.50. (This includes \$1,125.00 charge for reimbursable expenses to register with LEED which is not part of the contract total)	
	Contract Amount	\$87,750.00
	Previous Payments	61,425.00
	Payment #5	<u>4,387.50</u>
	Balance	<u>\$21,937.50</u>
d.	<u>DMR Architects</u> for Phase II surveying and geotechnical services in conjunction with the Center for Student Services building in the amount of \$1,987.50.	
	Contract Amount	\$37,500.00
	Previous Payments	35,512.50
	Payment #3 - FINAL	<u>1,987.50</u>
	Balance	<u>\$ 0.00</u>
e.	<u>DMR Architects</u> for consulting architectural services to complete Phase I feasibility study for the new Center for Student Services building in the amount of \$8,775.00.	
	Contract Amount	\$87,750.00
	Previous Payments	65,812.50
	Payment #6	<u>8,775.00</u>
	Balance	<u>\$13,162.50</u>
f.	<u>Summit Drilling Company, Inc.</u> for abandonment of monitoring wells adjacent to South I and South II in the amount of \$6,510.00.	

Contract Amount	\$8,840.00
Payment #1 - FINAL	<u>6,510.00</u>
Balance	<u>\$2,330.00</u>

2. WHEREAS, The State of New Jersey has cooperative purchasing services available under N.J.S.A. 18A:64A-25.9 of the County College Contracts Law and N.J.S.A. 52:34-6.2b(3) applicable to the College;

NOW, THEREFORE, BE IT RESOLVED, That the following contract(s) under \$34,100 be authorized under the provisions of cooperatives currently in effect:

<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
NJSC	75440	Dell Marketing	Computer Equipment	\$ 28,156.68
MRESC	12/13-44	KI	Furniture	\$ 27,991.19
NJSC	70262	Hewlett Packard	Computer Equipment	\$ 14,916.00

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 # 9997 for Phase II architectural engineering services for the Center for Student Services Building from a total of 16 responses received:

DMR Architects, Hasbrouck Heights, NJ for the amount of \$325,200.00.

- b. Special Quote # 10044 for Phase II architectural engineering consulting services for the Academic Science Building (South Hall) from a total of 20 responses received:

L. R. Kimball, Bridgewater, NJ for the amount of \$438,975.00.

- c. Special Quote # 10047 for Phase II engineering construction observation for Main Hall consulting services for ventilator replacement upgrade from a total of 7 responses received:

French & Parrello Associates, Wall, NJ for the amount of \$13,500.00.

- d. Special Quote # 10080 for construction management consulting services for the Center for Student Services Building and the Academic Science Building (South Hall) from a total of 9 responses received:

Epic Management Inc., Piscataway, NJ for Phase I construction management services for the Center for Student Services Building for the amount of \$ 44,148.00.

Epic Management Inc., Piscataway, NJ for Phase I construction management services for the Academic Science Building (South Hall) for the amount of \$31,543.00.

- e. Special Quote # 10090 for commissioning agent consulting services for Center for Student Services Building and New Academic Science Building (South Hall) from a total of 12 responses received:

Eneractive Solutions, LLC, Asbury Park, NJ for Phase I design services for the Center for Student Services Building for the amount of \$ 10,450.00.

Eneractive Solutions, LLC, Asbury Park, NJ for Phase I design services for the Academic Science Building for the amount of \$12,450.00.

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 # 14-41 for demolition of South I and South II from a total of 14 responses received:

Caravella Contractors Inc., East Hanover, NJ for the amount of \$225,727.00.

- b. Bid # 14-43 for facilities management Door and Frame Replacement from a total of 4 responses received:

Smitty's Door Service Inc., Pittstown, NJ for the amount of \$30,283.00.

- c. Bid # 14-46 for natural science bid from a total of 7 responses received:

Spectrum Chemical and Laboratory Products, New Brunswick, NJ for the amount of \$6,056.78.  
Fisher Scientific Co. LLC, Hanover Park, IL for the amount of \$3,003.95.

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Thorn Smith Laboratories, Beulah, MI for the amount of \$24.80.

- d. Bid # 15 -1 for telephone system contract for maintenance from a total of 3 responses received:

Black Box Network Services, Minneapolis, MN for the amount of \$26,295.24.

5. WHEREAS, Middlesex County College has a need for auditing 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 audit period of this contract is fiscal year 2014; and

WHEREAS, Ernst & Young LLP, Iselin, NJ has submitted a proposal dated February 21, 2014, indicating that it will conduct an independent audit for the amount of \$89,040.00; and

WHEREAS, Ernst & Young LLP has completed and submitted a Business Entity Disclosure Certification which certifies that Ernst & Young LLP 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 Ernst & Young LLP 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 Ernst & Young LLP as described herein.

6. WHEREAS, Middlesex County College requested and received bids for Main Hall Heating and Cooling Upgrade Bid # 14-45; and

WHEREAS, K & D Contractors, LLC is the lowest responsible bidder, and

WHEREAS, K & D Contractors, LLC has requested to be released due to a material clerical error; and

WHEREAS, DeSesa Engineering Co. has submitted the next lowest bid;

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees does hereby take the following actions:

- a. Release K & D Contractors, LLC, Kenilworth, NJ.
- b. Award to DeSesa Engineering Co. Inc., Livingston, NJ for the amount of \$1,349,700.00.

After discussion, the motion was approved.

**HUMAN RESOURCES COMMITTEE**

Mr. Mulkerin moved, seconded by Mr. Sica, 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 18:A-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>DATES</u>
Dallavalle, Til	School Relations	Interim Director	1-285110-9121-1-00	73,665	04/01/14-06/30/14

**MANAGEMENT LEAVE OF ABSENCE**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Rose, Ronald	Printing & Mail Services	Paid	04/11/14-06/30/14

**SECTION 2 – FACULTY**

**FACULTY COMPENSATION**

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<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Dell’Omo, Louis	Visual, Performing & Media Arts	IX-M484	1-226500-9122-1-00	750
Glazer, Barry	Accreditation	IX-M452	1-027000-9350-1-00	150
Sherman, Alan	Health & Safety	IX-M466	1-076000-9122-1-00	9

**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>
Brewer, Elice	Hospitality, Culinary Arts & Dietetics	Departmental Assistant	1-234000-9130-1-00	35,286	03/17/14*
Echols, Gerald	Custodial Services	Custodian	1-720000-9160-1-00	27,300	04/01/14
				+\$1.05/shift diff.	
Lockwood, Shaun	Custodial Services	Custodian	1-720000-9160-1-00	27,300	04/01/14
				+\$1.05 shift diff.	

\* Corrected hire date

**NON-ACADEMIC ADDITIONAL COMPENSATION**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Reagan, Scott	Visual, Performing & Media Arts	Sound Design for “The Exonerated” 2/27/14	1-226500-9134-1-00	1,000

**NON-ACADEMIC LEAVE OF ABSENCE**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Ahmed, Sharon	Engineering Technologies	Paid	11/05/13-11/15/13
McCarthy, Patrick	Police	Paid	03/17/14-05/16/14
Olson, Pamela	Library	Paid	04/07/14-04/25/14
Suero, Dinora	Custodial Services	Paid	03/11/14-03/31/14

**NON-ACADEMIC SEPARATION**



<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Casillas, Fabian	Custodian	1-720000-9160-1-00	01/27/14

**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>
Alai, Joseph	Tutoring	Peer Tutor	1-651000-9141-1-00	8.25	03/04/14-06/30/14
Bullock, Jake	Tutoring	Peer Tutor	1-651000-9141-1-00	8.25	02/24/14-06/30/14
Castellano, Jonathan	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	8.25	02/24/14-06/30/14
Chern, Catherine	Library	Reference & Instruction Librarian	1-610500-9147-1-00	30.90	03/01/14-06/30/14
Day, Aaron	Library	Reference & Instruction Librarian	1-610500-9147-1-00	30.90	03/01/14-06/30/14
DiBrienzi, Kerri	Library	Reference & Instruction Librarian	1-610500-9147-1-00	30.90	03/01/14-06/30/14
Edson, William	Tutoring	Peer Tutor	1-651000-9141-1-00	8.25	02/27/14-06/30/14
Huff, Carlton	Mathematics	Senior Tutor	1-219000-9150-1-00	12.00	01/21/14-06/30/14
Jiang, Yu	Library	Reference & Instruction Librarian	1-610500-9147-1-00	30.90	03/01/14-06/30/14
Karanievski, Christopher	Engineering Technologies	Lab Coordinator	1-238500-9141-1-00	12.00	03/03/14-05/30/14
Lisnow, Joseph	English	Tutor	1-221000-9150-1-00	10.00	03/03/14-06/30/14
Rosa, Anthony	Tutoring	Peer Tutor	1-651000-9141-1-00	8.25	02/26/14-06/30/14
Stefanicha, John	First-Year Experience	First-Year Assistant	1-082000-9150-1-00	12.00	02/18/14-06/30/14
Torres, Jeremy	Physical Education Center	Lifeguard	1-192000-941-1-00	10.00	02/28/14-06/30/14
Zharov, Mikhail	Tutoring	Peer Tutor	1-651000-9141-1-00	8.25	02/24/14-06/30/14

**SECTION 6 – GRANTS AND SPECIAL PROJECTS – No Action**

**SECTION 7 – PAYROLLS**

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending March 13, 2014 beginning with the name Balabkins, Xenia and ending with the name Wathen, Christine for a total amount of \$1,562.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	429.00
Bogner, Barbara	33.00
Buscemi, Elaine	297.00
Christensen, Erin	44.00
Kanwal, Virender	66.00
Olson, Jerome	66.00
Somma, June-Ann	583.00
Wathen, Christine	44.00
<b>TOTAL</b>	<b>1,562.00</b>

DIVISION OF CORPORATE AND COMMUNITY EDUCATION

a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for March, 2014 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 \$6,624.00 (budget code 5-520023-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	13-14:716	\$1,975.00
Okwemba, Arthur	13-14:717	640.00
Patel, Anjana	13-14:718	3,234.00
Welsher, Joan	13-14:719	775.00
<b>TOTAL</b>		<b>\$6,624.00</b>

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

for March, 2014 be approved for the indicated amounts listed below beginning with the name **Bancroft, Sharon** and ending with the name **Tyson, Diana** for the total amount of \$11,397.50 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bancroft, Sharon	13-14:708	360.00
Del Vecchio, Michelle	13-14:745	168.75
Harris, Lisa	13-14:709	450.00
Miller, Michael	13-14:691	320.00
Miller, Michael	13-14:692	320.00
Missie, Julia-Louise	13-14:726	800.00
Mitch, Allan	13-14:676,678,679,680	720.00
Mitch, Allan	13-14:684,685,686,687	720.00
Mitch, Allan	13-14:704,705,706,707	720.00
Mitch, Allan	13-14:721,722,723,724	720.00
Mitch, Allan	13-14:732,733,734,735	720.00
Pennington-Joyner, Lori	13-14:695	390.00
Pennington-Joyner, Lori	13-14:694	880.00
Pennington-Joyner, Lori	13-14:744	320.00
Ruggeri, Adriana	13-14:635	520.00
Ruggeri, Adriana	13-14:698	480.00
Ruggeri, Adriana	13-14:697	480.00
Ruggeri, Adriana	13-14:696	480.00
Sadarangani, Komal	13-14:627	800.00
Sadarangani, Komal	13-14:746	168.75
Sclafani, Rosanne	13-14:693	300.00
Tyson, Diana	13-14:646	320.00
Tyson, Diana	13-14:647	<u>240.00</u>
	<b>TOTAL</b>	<b>\$11,397.50</b>

- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for March, 2014 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Zahid, Ghani** for the total amount of \$32,971.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	13-14:522	105.00
Anderson, David	13-14:522	105.00
Anderson, David	13-14:522	105.00
Anderson, David	13-14:522	210.00
Anderson, David	13-14:522	210.00
Azzarello, Michael	13-14:523	120.00
Azzarello, Michael	13-14:523	800.00
Berse, Alissa	13-14:524	240.00
Buchanan, Annette	13-14:526	210.00
Buchanan, Annette	13-14:526	210.00
Dodhia, Hala	13-14:536	105.00
Dodhia, Hala	13-14:536	105.00
Dodhia, Hala	13-14:536	105.00
Elsaadi, Rola	13-14:538	1,050.00
Fabiano, Philip	13-14:539	600.00
Frank, Barry	13-14:542	540.00
Frank, Barry	13-14:542	540.00
Frank, Barry	13-14:542	540.00
Frank, Barry	13-14:542	675.00
Gilliard-Davis, Jennifer	13-14:751	204.00
Gilliard-Davis, Jennifer	13-14:751	51.00
Horne, Beverly	13-14:550	210.00
Jasra, Sandeep	13-14:552	240.00
Kazmi, Sibte	13-14:297	4,800.00
Miller, Michael	13-14:567	270.00
Miller, Michael	13-14:567	270.00
Miller, Michael	13-14:567	270.00
Molloy, William	13-14:569	210.00
Ornelas, Danielle	13-14:571	1,260.00
Ornelas, Danielle	13-14:571	560.00
Ornelas, Danielle	13-14:571	210.00

Ornelas, Danielle	13-14:571	525.00
Patel, Anjana	13-14:573	630.00
Patel, Anjana	13-14:573	420.00
Pucillo, Agnes	13-14:578	800.00
Pucillo, Agnes	13-14:578	400.00
Pucillo, Agnes	13-14:578	1,780.00
Reinhold, Paul	13-14:323	4,050.00
Riccioni, Regina	13-14:581	210.00
Sarnouski, Darlene	13-14:584	656.00
Silverstein, Eric	13-14:586	525.00
Silverstein, Eric	13-14:586	525.00
Silverstein, Eric	13-14:750	105.00
Silverstein, Eric	13-14:750	315.00
Small, Nicole	13-14:588	210.00
Stoltman, Marsha	13-14:593	210.00
Stoltman, Marsha	13-14:593	210.00
Stoltman, Marsha	13-14:593	210.00
Tober, Daniel	13-14:337	3,600.00
Tricario, Mary	13-14:339	630.00
Watler, Charlene	13-14:601	300.00
Watler, Charlene	13-14:601	300.00
Watler, Charlene	13-14:601	300.00
Watler, Charlene	13-14:601	300.00
Zahid, Ghani	13-14:714	315.00
Zahid, Ghani	13-14:714	315.00
	<b>TOTAL</b>	<b>\$32,971.00</b>

- d) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for March, 2014 be approved for the indicated amounts listed below beginning with the name **Curry, Alesha** and ending with the name **Yadin, Nirit** for the total amount of \$705.98 (budget code 1-511000-9116-1-00):

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

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
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Curry, Alesha	13-14:435	99.24
Curry, Alesha	13-14:435	99.24
Lerner, David	13-14:561	122.50
Lerner, David	13-14:561	122.50
Squillaro, Donna	13-14:591	87.50
Varga, Brenda	13-14:597	87.50
Yadin, Nirit	13-14:603	<u>87.50</u>
	<b>TOTAL</b>	\$705.98

- e) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for March, 2014 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 \$6,603.75 (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	13-14:682	960.00
Esannason, Laura	13-14:682	320.00
Esannason, Laura	13-14:682	1,120.00
George, Chrismol	13-14:681	1,781.25
George, Chrismol	13-14:681	1,995.00
George, Chrismol	13-14:681	<u>427.50</u>
	<b>TOTAL</b>	\$6,603.75

HUMAN RESOURCES DEPARTMENT

BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Spring 2014 Adjunct payroll be approved.

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Bongiorno, Kim	Dental Auxiliaries	Class Coverage 2/12/14	1-213000-9116-1-00	217.16
DiLorenzo, Maria	English	Class Coverage 1/21/14	1-221000-9116-1-00	73.00

Manikas, Anastasia                      English                                      Class Coverage 2/25/14, 2/27/14                      1-221000-9116-1-00                                      290.00

ADDITIONS

<u>NAME</u>	<u>COURSE ASSIGNMENT</u>	<u>SALARY</u>
Ulina, Theo	ART-201-01	1,450

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS SALARY</u>	<u>REVISED SALARY</u>
Dademo, Ray	4,062	6,817
DeFoe, Dorothy	7,680	3,291
Kulhanjian, Gary	4,062	5,010
Latour, Maria	2,124	910
Littlejohn, Jacqueline	6,372	2,275
Swan, Darren	4,248	5,844

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for March 2014 is attached.

AUDIENCE

Chairman Power thanked and congratulated the College, Dr. La Perla-Morales, Mr. Drost, Mr. Sachnoff, and the college staff for making it possible to house the students of James Monroe Elementary School in the South I and South II buildings following the March 22<sup>nd</sup> fire that destroyed their school. Freeholder Director Rios commented that he was amazed and impressed that in two days the College was able to ready these two buildings for the James Monroe students. He thanked the College for an extremely well-done job.

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Mr. Finkelstein noted the Board of School Estimate will be taking place on Thursday, April 3, 2014 at 6:30 p.m.

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, April 23, 2014, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

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ROBERT P. SICA  
SECRETARY