

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 27, 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. Blanco-Jimenez and Power (telephonically) and Messrs. Mulkerin, Oras, Raja, Sica and Tighe. Mmes. Morana and Palumbo and Messrs. Antisell, Finkelstein, and Lisicki were absent. Also present were President La Perla-Morales, Mr. Golum, 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.

Vice Chairman Tighe led the Pledge of Allegiance.

MINUTES

Mr. Sica moved, seconded by Mr. Mulkerin, that the regular meeting minutes of June 25, 2014, be adopted as presented. After discussion, the motion was approved.

ACADEMIC, STUDENT, ALUMNI & MINORITY AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Sica, for adoption of resolution 1 through 6:

1. 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, 2014 and concluding June 30, 2015; 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 \$243,743.01; 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, 2014 through June 30, 2015 in the total amount of \$243,743.01.
 - 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, 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, 2014 and concluding June 30, 2015; 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 \$193,214.77; 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, 2014 through June 30, 2015 in the total amount of \$193,214.77.
- 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, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, EXTENDED JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2014 and concluding June 30, 2015; and

WHEREAS, a proposal entitled, EXTENDED JOB SEARCH ASSISTANCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$114,129.48; 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, EXTENDED 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, EXTENDED 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, 2014 through June 30, 2015 in the total amount of \$114,129.48.

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

4. 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 \$350,531; 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, 2014 through June 30, 2015 in the total amount of \$350,531.
- b. The Board herein accepts the award of \$350,531 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.

5. WHEREAS, an application entitled CARL D. PERKINS CAREER AND TECHNICAL EDUCATION 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 \$668,267; 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, 2014 through June 30, 2015 in the total amount of \$668,267.
- b. The Board herein accepts the award of \$668,267 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.

6. 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 \$22,000; 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, 2015 through December 31, 2015 in the total amount of \$22,000.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Sica moved, seconded by Mrs. Power, for adoption of resolutions 1a through 9b.:

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. French & Parrello Associates for Phase II consulting engineering services for Main Hall Unit Ventilator Replacement Upgrade in the amount of \$3,000.00.

Contract Amount	\$13,500.00
Previous Payments	3,375.00
Payment #2	<u>3,000.00</u>
Balance	<u>\$ 7,125.00</u>

- b. Eneractive Solutions for Phase I Commissioning Agent consulting services for the new Center for Student Services building project in the amount of \$1,500.00.

Contract Amount	\$10,450.00
Payment #1	<u>1,500.00</u>
Balance	<u>\$ 8,950.00</u>

- c. Eneractive Solutions for Phase I commissioning agent consulting services for the new Academic Science building project in the amount of \$1,500.00.

Contract Amount	\$12,450.00
Payment #1	<u>1,500.00</u>
Balance	<u>\$10,950.00</u>

- d. Plymouth Environmental for asbestos abatement services in conjunction with the Main Hall Heating and Cooling upgrade project in the amount of \$4,480.00.

Contract Amount	\$28,480.00
Previous Payments	24,000.00
Payment #2 - FINAL	<u>4,480.00</u>
Balance	<u>\$ 0.00</u>

- e. EPIC Management, Inc. for Phase I construction management services in conjunction with the new Academic Science building project in the amount of \$4,675.00.

Contract Amount	\$31,543.00
Previous Payments	8,168.00
Payment #3	<u>4,675.00</u>
Balance	<u>\$18,700.00</u>

- f. EPIC Management, Inc. for Phase I construction management services in conjunction with the new Center for Student Services building project in the amount of \$6,576.00.

Contract Amount	\$44,148.00
Previous Payments	11,412.00
Payment #3	<u>6,576.00</u>
Balance	<u>\$26,160.00</u>

- g. DMR Architects for consulting architectural services to complete Building Fire Safety and Evacuation Plans in the amount of \$1,749.90.

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	Contract Amount	\$17,499.00
	Previous Payments	15,749.10
	Payment #2 - FINAL	<u>1,749.90</u>
	Balance	<u>\$ 0.00</u>
h.	<u>DeSesa Engineering Co., Inc.</u> for construction services in conjunction with the Main Hall Heating and Cooling upgrade project in the amount of \$267,210.00.	
	Contract Amount	\$1,349,700.00
	Previous Payments	229,230.00
	Payment #2	267,210.00
	Retainage	<u>55,160.00</u>
	Balance	<u>\$ 853,260.00</u>
i.	<u>RSC Architects</u> for consulting architectural services to complete a feasibility study in conjunction with L'Hommedieu Hall Nursing Education renovation project in the amount of \$4,725.00.	
	Contract Amount	\$9,450.00
	Payment #1	<u>4,725.00</u>
	Balance	<u>\$4,725.00</u>
j.	<u>DMR Architects</u> for Phase II consulting architectural services to prepare construction documents for the new Center for Student Services building project in the amount of \$79,300.00.	
	Contract Amount	\$325,200.00
	Previous Payments	190,320.00
	Payment #3	<u>79,300.00</u>
	Balance	<u>\$ 55,580.00</u>

k. Eneractive Solutions for Phase I commissioning agent services for the new Center for Student Services building project in the amount of \$1,000.00.

Contract Amount	\$10,450.00
Previous Payment	1,500.00
Payment #2	<u>1,000.00</u>
Balance	<u>\$ 7,950.00</u>

l. Eneractive Solutions for Phase I commissioning agent services for the new Academic Science building project in the amount of \$1,000.00.

Contract Amount	\$12,450.00
Previous Payments	1,500.00
Payment #2	<u>1,000.00</u>
Balance	<u>\$ 9,950.00</u>

m. L. R. Kimball for Phase II consulting architectural services to prepare construction documents for the new Academic Science building project in the amount of \$47,301.21.

Contract Amount	\$438,975.00
Previous Payments	199,397.37
Payment #3	<u>47,301.21</u>
Balance	<u>\$192,276.42</u>

n. Kleinfelder for environmental consulting services for UST removal in the amount of \$1,532.36.

Contract Amount	\$233,505.13
Previous Payments	188,094.67
Payment #50	<u>1,532.36</u>
Balance	<u>\$ 43,878.10</u>

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- o. EPIC Management, Inc. for Phase I construction management services in conjunction with the new Academic Science building project in the amount of \$4,675.00.

Contract Amount	\$31,543.00
Previous Payments	12,843.00
Payment #4	<u>4,675.00</u>
Balance	<u>\$14,025.00</u>

- p. EPIC Management, Inc. for Phase I construction management services in conjunction with the new Center for Student Services building project in the amount of \$6,540.00.

Contract Amount	\$44,148.00
Previous Payments	17,988.00
Payment #4	<u>6,540.00</u>
Balance	<u>\$19,620.00</u>

- q. Eneractive Solutions for Phase I commissioning agent services for the new Academic Science building project in the amount of \$1,500.00.

Contract Amount	\$12,450.00
Previous Payments	2,500.00
Payment #3	<u>1,500.00</u>
Balance	<u>\$ 8,450.00</u>

- r. DeSesa Engineering Co., Inc. for construction services in conjunction with the Main Hall Heating and Cooling upgrade project in the amount of \$535,365.00.

Contract Amount	\$1,349,700.00
Previous Payments	496,440.00
Payment #3	535,365.00
Retainage	<u>114,645.00</u>
Balance	<u>\$ 317,895.00</u>

- s. Eneractive Solutions for Phase I commissioning agent services for the new Center for Student Services building project in the amount of \$1,500.00.

Contract Amount	\$10,450.00
Previous Payment	2,500.00
Payment #3	<u>1,500.00</u>
Balance	<u>\$ 6,450.00</u>

- t. Halecon, Inc. for construction services for asphalt repairs to Parking Lot #2 in the amount of \$73,750.00.

Contract Amount	\$73,750.00
Payment #1	<u>73,750.00</u>
Balance	<u>\$ 0.00</u>

- u. Environmental Connection, Inc. for environmental consulting in conjunction with the South I and II environmental building assessment in the amount of \$8,126.00.

Contract Amount	\$22,059.00
Previous Payments	13,933.00
Payment #6 - FINAL	<u>8,126.00</u>
Balance	<u>\$ 0.00</u>

- v. RSC Architects for consulting architectural services to complete a feasibility study in conjunction with L'Hommedieu Hall Nursing Education renovation project in the amount of \$2,835.00.

Contract Amount	\$9,450.00
Previous Payments	4,725.00
Payment #2	<u>2,835.00</u>
Balance	<u>\$1,890.00</u>

- w. L. R. Kimball for Phase II consulting architectural services to prepare construction documents for the new Academic Science building project in the amount of \$130,820.62.

Contract Amount	\$438,975.00
Previous Payments	246,698.58
Payment #4	<u>130,820.62</u>
Balance	<u>\$ 61,455.80</u>

- x. Caravella Contractors, Inc. for demolition services including asbestos abatement and soil remediation of South I and II project in the amount of \$89,190.00.

Contract Amount	\$225,727.00
Payment #1	89,190.00
Retainage	<u>9,910.00</u>
Balance	<u>\$136,537.00</u>

- y. Smitty's Door Service, Inc. for construction services for the Facilities Management Building Door and Frame Replacement project in the amount of \$27,254.70.

Contract Amount	\$30,283.00
Payment #1	27,254.70
Retainage	<u>3,028.30</u>
Balance	<u>\$ 3,028.30</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) over \$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 Hardware	\$ 38,500.00
MRESC	12/13-56	Open Systems Integrators	Video Surveillance System	\$156,514.00

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	83083	E-Plus Technology Inc.	Computer Hardware	\$16,143.28
NJSC	70259	Apple Computer	Computer Hardware	\$ 1,292.00

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 # 10125 for dental supplies from a total of 8 responses received:

- Dental Health Products Inc., New Franken, WI for the amount of \$9,823.55
- Patterson Dental Supply Inc., Totowa, NJ for the amount of \$6,386.65.
- Dentserv, New City, NY for the amount of \$4,895.21.
- Henry Schein Inc., Melville, NY for the amount of \$993.62.
- Biosafe Inc., Belleville, IL for the amount of \$425.55.

b. Special Quote # 10136 engineering/consulting services for switch replacement Facilities Management Phase I Feasibility Study from a total of 3 responses received:

- Kelter & Gilligio Consulting Engineers, Princeton Junction, NJ for the amount of \$3,000.00.

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):

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- a. Bid # 15-16 for natural science supplies from a total of 4 responses received:

Thomas Scientific, Swedesboro, NJ for the amount of \$5,979.25.

Sargent-Welch/VWR, Arlington Heights, IL for the amount of \$3,413.58.

Fisher Scientific Co. LLC, Hanover Park, IL for the amount of \$2,032.62.

Arbor Scientific, Ann Arbor, MI for the amount of \$79.00.

- b. Bid # 15-18 for audio visual supplies from a total of 3 responses received:

Valiant National AV Supply, Fairfield, NJ for the amount of \$8,412.51.

Adorama Inc., New York, NY for the amount of \$2,845.66.

- c. Bid # 15-19 for natural gas from a total of 2 responses received:

Woodruff Energy, Bridgeton, NJ for the 36 month period January 1, 2015 through December 31, 2017 for natural gas basis in the amount of \$1.06.

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

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and

WHEREAS, Automatic Data Processing, Inc., Fort Washington, PA has submitted a proposal dated June 11, 2014, indicating that it will provide payroll services for the amount of \$250,000.00; and

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

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with Automatic Data Processing Inc. as described herein.

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

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and

WHEREAS, Environmental Connection, Inc., Trenton, NJ has submitted a proposal dated August 15, 2014, indicating that it will provide environmental consulting services; and

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

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

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 July 1, 2014 through June 30, 2015; and

WHEREAS, Assessment Technologies Institute, Leawood, KS, NJ has submitted a proposal dated August 13, 2014, indicating that it will provide registered nursing comprehensive assessment services in the amount of \$38,952.00; and

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WHEREAS, Assessment Technologies Institute, has completed and submitted a Business Entity Disclosure Certification which certifies that Assessment Technologies Institute 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 Assessment Technologies Institute 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 Assessment Technologies Institute as described herein.

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

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and these services may exceed \$17,500.00;

WHEREAS, Dennis Siddons, Toms River, NJ, has submitted a proposal dated August 14, 2014, indicating that he will provide facilitation of NPTNJ consulting services; and

WHEREAS, Dennis Siddons, has completed and submitted a Business Entity Disclosure Certification which certifies that Dennis Siddons 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 Dennis Siddons 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 Dennis Siddons as described herein.

9. 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. Plymouth Environmental Company, Inc. for abatement of additional asbestos containing pipe insulation material discovered above the ceiling in conjunction with the Main Hall Cooling and Heating Upgrade project in the amount of (+) \$4,480.00.

Original Contract Amount	\$24,000.00
Change Order #1	<u>(+)4,480.00</u>
New Contract Amount	<u>\$28,480.00</u>

- b. Halecon, Inc. for additional asphalt material required to repair a portion of lot #2 that was damaged as a result of a water line break in Parking Lot #2 in the amount of (+) \$2,794.40.

Original Contract Amount	\$73,750.00
Change Order #1	<u>(+) 2,794.40</u>
New Contract Amount	<u>\$76,544.40</u>

After discussion, the motion was approved.

FINANCE COMMITTEE

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

1. WHEREAS, The Middlesex County College requires the use of financial institutions in order to provide for financial transactions, and

WHEREAS, Financial institutions are certified by the Governmental Unit Deposit Protection Act,

NOW, THEREFORE, BE IT RESOLVED, That the following financial institution be designated as official depository of funds and is authorized to acquire and dispose of securities of Middlesex County College:

Wells Fargo, Edison, NJ

and that the following financial institution be authorized to acquire and dispose of securities of Middlesex County College:

State of NJ Cash Management Fund, Trenton, NJ

Such additional financial institutions as the college administration shall recommend to the Board of Trustees and the Board shall approve.

and that the signatories for transactions with the above financial institutions be any two of the following for transactions in excess of \$5,000.00:

President
Vice President for Academic and Student Affairs
Vice President for Finance and Administration
Vice President Institutional Advancement
Controller
Special Assistant to President

and that the signatories for transactions with the above financial institutions be one of the following for transactions less than or equal to \$5,000.00:

President
Vice President for Academic & Student Affairs
Vice President for Finance and Administration
Vice President Institutional Advancement
Controller
Special Assistant to President

2. WHEREAS, It is deemed appropriate for Middlesex County College to have designated contracting agents; and

WHEREAS, The College shall designate such officers or employees to serve as its contracting agents pursuant to N.J.S.A. 18:64A-25.3;

NOW, THEREFORE, BE IT RESOLVED, That the following be designated as contracting agents for Middlesex County College:

President
Vice President for Academic & Student Affairs
Vice President for Finance and Administration
Vice President Institutional Advancement
Director of Purchasing and Inventory
Special Assistant to President

3. BE IT RESOLVED, That the invoice for professional services rendered by the Firm of Wilentz, Goldman & Spitzer for the period April 1, 2014, through and including June 30, 2014, be approved for payment in the amount of \$20,293.75.

Legal services rendered from April 1, 2014 through and including June 30, 2014 for normal operations of Middlesex County College	\$23,732.00
Less fifteen percent courtesy discount on fees	(3,559.80)
Total disbursements from April 1, 2014 through June 30, 2014	<u>121.55</u>
TOTAL	<u>\$20,293.75</u>

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Raja, 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 ADDITIONAL COMPENSATION

Each Management employee active on the payroll as of September 1, 2014 shall be paid the amount of \$550.

MANAGEMENT APPOINTMENT

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<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Dallavale, Til	Grants Development	Director	1-560000-9126-1-00	68,185	08/04/14
Green, Charita	Continuing Education	Director, Operations and Systems Management	1-510000-9120-1-00	68,185	09/08/14

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Coyle, Donna	Academic & Student Affairs	Administrative Assistant to Vice President of Academic & Student Affairs	1-080000-9126-1-00	54,267	08/01/14
Drennen, Kasey	First-Year Experience	Interim Director	1-082000-9120-1-00	66,848	01/01/14-06/30/14
Drennen, Kasey	First-Year Experience	Interim Director	1-082000-9120-1-00	68,185	07/01/14-09/30/14
Goldfarb, Ronald	President	Special Assistant to the President	1-020000-9124-1-00	150,692	08/01/14
Herron, Jeffrey	Professional Studies	Acting Dean, Division of Professional Studies	1-230000-9125-1-00	102,314	07/01/14-12/31/14

MANAGEMENT LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Cahill, Laura	Human Resources	Unpaid-Intermittent	09/01/14-09/30/14

MANAGEMENT SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Reid, Monica	Academic Advising	1-195000-9126-1-00	07/09/14

MANAGEMENT STIPENDS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Bailey, Nancy G	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 V	Visual, Performing and Media Arts	1-226500-9129-1-00	3,640
Maciolek, Mary Patricia	Hospitality, Culinary Arts and Dietetics	1-234000-9129-1-00	1,820
Nester, Michael	English	1-221000-9129-1-00	3,640

Pean, Claire A	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	1-238500-9129-1-00	1,820
Wisniewski, Robert J	Health, Physical Education, Recreation and Dance	1-225000-9129-1-00	3,640

SECTION 2 – FACULTY

FACULTY APPOINTMENT ONE SEMESTER ONLY

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Cohen, Roger	Accounting, Business & Legal Studies	Instructor	1-232000-9114-1-00	29,926	08/25/14-12/12/14

FACULTY APPOINTMENT ONE YEAR ONLY

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Doran, Rob	Mathematics	Instructor	1-219000-9119-1-00	59,851	08/25/2014

FACULTY APPOINTMENT TENURE TRACK

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Fouad, Kimberly	Natural Sciences	Instructor	1-218500-9110-1-00	59,851	08/25/14
Lavey, Brian	Natural Sciences	Instructor	1-218500-9110-1-00	59,851	08/25/14
Zuniga Espinoza, Cristobal*	History & Social Science	Instructor	1-223500-9110-1-00	59,851	08/25/14

* Name Correction

FACULTY COACHING APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Jackson, George	Intercollegiate Athletics	Head Coach-Men's Basketball	1-888888-9170-1-00	10,926	08/15/14

FACULTY ASSISTANT CHAIR AND CURRICULUM COORDINATORS 2014/2015

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Altman, Susan (Assistant Chair)	Visual, Performing and Media Arts – Fine Arts	1-226500-9122-1-00	2,290

8/27/14

Applebee, Jennifer	Mathematics – Developmental 1	1-219000-9122-1-00	2,290
Archer, Nicholas	History and Social Science – Political Science	1-223500-9122-1-00	2,290
Barnhart, Steven	History and Social Science=Psychology	1-223500-9122-1-00	2,290
Constantino, John	History and Social Science – History	1-223500-9122-1-00	2,290
Edelson, Jay	Engineering Technologies – Civil Engineering Technology	1-238500-9122-1-00	2,290
Fields, Alexandra	English – Developmental Reading	1-221000-9122-1-00	2,290
Finne, James	Engineering Technology – Electrical Engineering Technology	1-238500-9122-1-00	2,290
Keenan Lynch, Deborah	Hospitality, Culinary Arts & Dietetics	1-234000-9122-1-00	2,290
Luis, Melissa	History and Social Science – Education	1-223500-9122-1-00	2,290
Marshall, Maria	Visual, Performing and Media Arts – Media Arts	1-226500-9122-1-00	2,290
Misuraca, Joseph	Engineering Technologies – Mechanical Engineering Technology	1-238500-9122-1-00	2,290
Narayanan, Uma	Natural Sciences – Biotechnology	1-218500-9122-1-00	2,290
Paquette, Michael	History and Social Science – Criminal Justice	1-223500-9122-1-00	2,290
Shur, Ellen	English – Developmental Writing	1-221000-9122-1-00	2,290
Sicilia, Brian	Mathematics – Developmental II	1-219000-9122-1-00	2,290
Spano, Mathew	English – Composition I & II	1-221000-9122-1-00	2,290
Spector, Jeffrey	Computer Science and Information Technology	1-239500-9122-1-00	2,290
Stickler, Craig	Engineering Technologies – Engineering Science	1-238500-9122-1-00	2,290
Tobin, Lynn	Dental Auxiliaries Education	1-21300-9122-1-00	2,290
Trainor, Diane	Natural Sciences – Process Technology	1-218500-9122-1-00	2,290

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Buscemi, Santi	English	IX-M468	1-221000-9122-1-00	111
Holbeck, Hope-Claire	Dental Auxiliaries	IX-M507	1-213000-9122-1-00	812
Hyman, Hillary	ESL/Languages & Cultures	IX-M467	1-222000-9122-1-00	132
Hyman, Hillary	ESL/Languages & Cultures	IX-M504	1-222000-9122-1-00	90
Ostacher, Jane	ESL/Languages & Cultures	IX-M503	1-222000-9122-1-00	1,400
Peleg, Janet	ESL/Languages & Cultures	IX-M467	1-222000-9122-1-00	143
Peleg, Janet	ESL/Languages & Cultures	IX-M504	1-222000-9122-1-00	101
Rodriguez, Karen	ESL/Languages & Cultures	IX-M503	1-222000-9122-1-00	1,400
Santelli, Marianne	ESL/Languages & Cultures	IX-M503	1-222000-9122-1-00	1,400

Shur, Ellen	English	IX-M468	1-221000-9122-1-00	243
Strugala, Richard	English	IX-M468	1-221000-9122-1-00	103

SECTION 3 – CONFIDENTIAL

CONFIDENTIAL ADDITIONAL COMPENSATION

Each Confidential employee active on the payroll as of September 1, 2014 shall be paid the amount of \$550.

CONFIDENTIAL LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Charterina, Linda	Human Resources	Paid	06/30/14-09/01/14

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>DATES</u>
Huddleston, Christopher	Custodial Services	Custodian	1-720000-9160-1-00	27,846	09/02/14
				+1.05/hr. shift diff.	
Sierra, Alicia	College Assembly	Departmental Assistant	1-080000-9130-1-00	21,205	09/01/14-06/30/14
Torres, Ivette	Custodial Services	Custodian	1-720000-9160-1-00	27,846+1.05/hr.	09/02/14
				shift diff.	

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Giraud, Betsy	Dental Auxiliaries	Department Coordinator	1-213000-9130-1-00	42,653	06/02/14
Gonzales, German	Marketing & Communications	Graphic Services Coordinator	1-022000-9130-1-00	44,321	09/01/14
Loukeris, George	Warehouse & Receiving	Warehouseperson	1-760000-9161-1-00	29,985	09/01/14
Miranowic, Samuel	Police	Probationary Police Officer	1-070000-9165-1-00	*37,666	07/01/14

Giles, Alaina Police 1-070000-9165-1-00 08/18/14

NON-ACADEMIC STIPEND

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>	<u>DATES</u>
Platt, Melissa	First-Year Experience	Additional Duties	1-082000-9130-1-00	210	08/18/14-09/26/14

NON-ACADEMIC MISCELLANEOUS

BE IT RESOLVED that the following correction be made to the salary listing for FY 2014/2015 for the American Federation of State, County and Municipal Employees Union Local #2269, beginning with the name Giraud, Betsy and ending with the name Giraud, Betsy.

<u>NAME</u>	<u>SALARY</u> <u>2014/2015</u>
Giraud, Betsy	43,506

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>
Akiva, Peri	Natural Sciences	Peer Tutor	1-218500-9141-1-00	8.25	07/01/14-08/30/14
Algranati, Joanne	Admissions	NJ STARS Coordinator	1-080000-9147-1-00	20.00	07/01/14-06/30/15
Alston, Teresa	Minority Student Affairs	Administrative Assistant	1-116000-9150-1-00	15.50	07/24/14-06/30/15
Andujar, Amanda	Student Activities	Student Worker	1-181000-9141-1-00	8.25	07/01/14-06/30/15
Andujar, Amanda	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/14-06/30/15
Applebaum, Carol	ESL/Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	11.00	08/18/14-06/30/15
Bardzik, Jordan	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	8.25	09/02/14-12/31/14
Barrood, Denise	Admissions	Recruiter	1-111000-9145-1-00	15.00	07/01/14-06/30/15
Blinder, Ari	Mathematics	Senior Tutor	1-219000-9147-1-00	12.00	07/01/14-12/31/14
Branch, Aubrey	Natural Sciences	Lab Assistant	1-218500-9141-1-00	12.25	06/01/14-06/30/14

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Branch, Aubrey	Natural Sciences	Lab Assistant	1-218500-9141-1-00	12.25	07/01/14-06/30/15
Brown, Gail	Admissions	Admissions Assistant	1-111000-9147-1-00	20.00	07/01/14-06/30/15
Chen, Heling	Counseling & Career Services	Receptionist	1-113000-9141-1-00	8.25	05/19/14-08/29/14
Chunawala, Dhruv	Tutoring	Peer Tutor	1-651000-9150-1-00	8.25	07/01/14-06/30/15
Coppola, Antonio	Police	Dispatcher	1-070000-9150-1-00	13.00	07/01/14-06/30/15
Coppola, Antonio	Police	Dispatcher	1-070000-9150-1-00	15.05	08/04/14-10/03/14
D'Elia, Scott	Visual, Performing & Media Arts	Senior Lab Coordinator	1-226500-9131-1-00	27.14	07/01/14-07/03/14
DellaVilla, Cecilia	School Relations	Office Worker /Generalist	1-285100-9147-1-00	10.00	07/01/14-09/30/14
Domaradzki, Magdalena	ESL/Languages & Cultures	Lab Coordinator	1-222000-9150-1-00	12.50	07/01/14-06/30/15
Eid, Asma	ESL/Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	8.25	08/25/14-06/30/15
Fleming, Scheryl	Admissions	Recruiter	1-111000-9145-1-00	17.80	07/01/14-06/30/15
Foyuth, Darryl	Tutoring	Tutor	1-651000-9150-1-00	13.50	07/01/14-06/30/15
Fredericks, Ryan	Natural Sciences	Lab Assistant	1-218500-9141-1-00	12.25	09/02/14-06/30/15
Galvez, Camilla	ESL/Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9141-1-00	9.00	08/18/14-06/30/15
Garay, Estefany	ESL/Languages & Cultures	Language Lab Assistant/Tutor	1-222000-9141-1-00	8.25	07/01/14-12/31/14
Halabi, Elias	Natural Sciences	Lab Aide Biology	1-218500-9147-1-00	12.00	07/01/14-06/30/15
Heinold, Pamela	Accounting, Business & Legal Studies	Secretary	1-232000-9150-1-00	14.50	07/01/14-06/30/15
Helmy, Sara	Student Activities	Student Technical Assistant	1-181000-9141-1-00	8.25	07/01/14-06/30/15
Helmy, Sara	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/14-06/30/15
Hill, Max	School Relations	Office Support	1-285100-9150-1-00	13.00	07/16/14-06/30/15
Huff, Carlton	First-Year Experience	First-Year Specialist	1-219000-9150-1-00	20.00	08/11/14-09/18/14
Jambhekar, Gunawanti	Institutional Research	Administrative Assistant	1-560000-9150-1-00	20.09	07/01/14-06/30/15
Johnson, Craig	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	8.25	09/02/14-12/31/14
Karaniowski, Christopher	Engineering Technologies	Lab Coordinator	1-238500-9141-1-00	12.00	08/18/14-12/31/14
King, Tyrene	Student Activities	Student Worker	1-181000-9141-1-00	8.25	07/01/14-06/30/15

King, Tyrene	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/14-06/30/15
Koppel, Nanette	Natural Sciences	Department Office Assistant	1-218500-9150-1-00	19.58	07/01/14-07/31/14
Koppel, Nanette	Human Resources	Office Assistant	1-023000-9150-1-00	20.48	08/18/14-09/30/14
Layton, Andrea	History & Social Science-Democracy House	Coordinator, Democracy House	1-284100-9150-1-00	20.00	07/24/14-06/30/15
Lucero, Norberto	New Brunswick Center	Student Technical Assistant	1-239500-9141-1-00	8.25	07/01/14-06/30/15
Madhok, Somil	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	8.25	09/02/14-12/31/14
McDonald, Gail	Library	Reference and Instructional Librarian	1-610500-9150-1-00	30.90	09/01/14-06/30/15
McKendall-Clarke, Casandra	New Brunswick Center	Evening Assistant Director	1-283000-9147-1-00	20.00	09/01/14-06/30/15
McMahon, Pattiann	History & Social Science	Supervisor, Democracy House	1-223500-9150-1-00	30.00	07/01/14-06/30/15
Mitchell, Kimberly	Natural Sciences	Lab Aide Physics	1-218500-9141-1-00	12.25	07/01/14-06/30/15
Mugica, William	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	8.25	07/01/14-12/31/14
Neary, Daniel	Facilities Maintenance	Groundsperson	1-732000-9150-1-00	10.00	07/01/14-12/31/14
Norton, Rebecca	Minority Student Affairs	Senior Tutor	1-651000-9147-1-00	12.00	08/01/14-06/30/15
Patel, Binit	Computer Science & IT	Student Technical Assistant	1-239500-9150-1-00	8.25	09/02/14-12/31/14
Pierce, Janessa	Student Activities	Student Technical Assistant	1-181000-9141-1-00	8.25	07/01/14-06/30/15
Pierce, Janessa	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/14-06/30/15
Pierce, Janina	Student Activities	Student Technical Assistant	1-181000-9141-1-00	8.25	07/01/14-06/30/15
Pierce, Janina	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/14-06/30/15
Quintanilla, Arthur	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	8.25	09/02/14-12/31/14
Raju, Neil	Natural Sciences	Peer Tutor	1-218500-9150-1-00	8.25	07/01/14-08/30/14
Ramsthaller, Chelsea	Student Activities	Student Worker	1-181000-9141-1-00	8.25	07/14/14-06/30/15
Ramsthaller, Chelsea	Student Activities	Usher	1-181000-9141-1-00	10.00	07/14/14-06/30/15
Resto, Danielle	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	8.25	07/01/14-06/30/15

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Reyes, Iliana	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	8.25	07/01/14-06/30/15
Rubin, Jaclyn	Human Resources	Office Assistant	1-023000-9150-1-00	12.00	07/08/14-08/31/14
Sadiq, Asma	Natural Sciences	Lab Assistant	1-218500-9147-1-00	12.00	07/01/14-06/30/15
		Chemistry			
Salim, Mohammad	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	8.25	07/01/14-12/31/14
Sanchez, Eduardo	New Brunswick Center	Student Technical Assistant	1-239500-9150-1-00	8.25	07/01/14-08/31/14
Sandhu, Veera	ESL/Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9141-1-00	8.25	07/01/14-06/30/15
Sheridan, Ian	Facilities Maintenance	Groundsperson	1-732000-9150-1-00	10.00	07/16/14-12/31/14
Slovick, Sharon	Tutoring Center	Senior Tutor	1-651000-9150-1-00	12.00	07/01/14-06/30/15
Songui, Zabrina	New Brunswick Center	EMPOWER Program Coordinator	1-283000-9147-1-00	15.00	07/01/14-06/30/15
Squire, Desiree	ESL/Languages & Cultures	Receptionist	1-222000-9150-1-00	8.25	07/01/14-07/31/14
Stepniewski, Aleksandra	Tutoring	Tutor	1-651000-9147-1-00	10.00	07/01/14-06/30/15
Sudnick, Richard	Student Activities	Student Technical Assistant	1-181000-9141-1-00	8.25	07/01/14-06/30/15
Sudnick, Richard	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/14-06/30/15
Sultana, Farah	Library	Student Technical Assistant	1-610500-9141-1-00	8.25	07/28/14-06//30/15
Suria, Joseph	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	8.25	09/02/14-12/31/14
Thomas, Daniel	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	8.25	09/02/14-12/31/14
Urbay, Darian	Student Activities	Student Technical Assistant	1-181000-9141-1-00	8.25	07/01/14-06/30/15
Urbay, Darian	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/14-06/30/15
Vanderhoof, Diane	Student Activities	Student Technical Assistant	1-181000-9141-1-00	8.25	07/01/14-06/30/15
Vanderhoof, Diane	Student Activities	Usher	1-181000-9141-1-00	10.00	07/01/14-06/30/15
Vybiral-Bauske, Zoe	Library	Reference and Instructional Librarian	1-610500-9150-1-00	30.90	09/01/14-06/30/15
Weissblum, Sara	Institutional Research	Assessment & Research Analyst	1-560000-9147-1-00	25.00	07/01/14-06/30/15

Wieczerek, Samuel	Natural Sciences	Lab Aide Chemistry	1-285000-9141-1-00	12.25	07/01/14-06/30/15
Woo, Erica	Natural Sciences	Lab Aide Biology	1-218500-9147-1-00	12.75	07/01/14-06/30/15
Zeng, Feng Hua	ESL/Languages & Cultures	Receptionist	1-222000-9141-1-00	8.25	07/01/14-06/30/15

SECTION 6 – GRANTS AND SPECIAL PROJECTS

GRANTS AND SPECIAL PROJECTS APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Hollowell, David	Perth Amboy Center	Job Readiness Community Aide	5-282026-9130-3-33	35,639	09/01/14-06/30/14

GRANTS AND SPECIAL PROJECTS REAPPOINTMENTS FY 15

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DURATION</u>
Cortes, Lillian	Perth Amboy	5-282023-9126-3-33	49,120	07/01/14-06/30/15
Curiel, Vianka	Perth Amboy	5-282024-9130-3-33	37,357	07/01/14-06/30/15
Medina, Wendy	Perth Amboy	5-282023-9130--333	37,660	07/01/14-06/30/15
Ortiz, David	Perth Amboy	5-282024-9126-3-33	49,120	07/01/14-06/30/15
Ramos, Miriam	Perth Amboy	5-282023-9130-3-33	38,142	07/01/14-06/30/15
Tavarez, Victor	Perth Amboy	5-282023-9130-3-33	37,052	07/01/14-06/30/15
Urbach, Linda R.	Perth Amboy	5-282023-9126-3-33	60,774	07/01/14-06/30/15
Yurecko, Claudia	Institute	5-521012-9126-1-42	69,145	07/01/14-06/30/15

GRANTS 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>
Alcantara, Michael	First-Year Experience	Student Ambassador	5-080024-9141-1-44	9.00	07/07/14-06/30/15
Benitez, Donna	First-Year Experience	Summer Scholars Tutor	5-080024-9150-1-00	14.00	07/21/14-08/31/14
Burnett, Joshua	First-Year Experience	Summer Scholars Tutor	5-080024-9150-1-44	14.00	07/07/14-08/31/14
D'Agostino, Christine	Nursing	Nursing Tutor	5-211006-9150-1-44	25.00	09/08/14-05/07/15
Gomez, Roven	First-Year Experience	College Readiness Now Math Tutor	5-080023-9150-1-62	14.00	07/01/14-08/07/14

Lam, Christina	Corporate & Community Education/Child Care Center	Camp Counselor Summer Exploration Program	5-544017-9150-1-00	10.00	07/01/14-08/15/14
Lane, Virve	First-Year Experience	Summer Scholars Tutor	5-080024-9150-1-00	14.00	07/07/14-08/31/14
Laster, Jennifer	First-Year Experience	College Readiness Now English Tutor	5-080023-9150-1-62	14.00	07/01/14-08/07/14
Maygoo, Marissa	First-Year Experience	Student Ambassador	5-080023-9141-1-00	9.00	07/01/14-08/08/14
Overstreet, Douglass	Institutional Research	Research Assistant	5-570003-9150-1-62	28.50	07/01/14-06/30/15
Rodriguez, Melissa	First-Year Experience	Student Ambassador	5-080023-9141-1-00	9.00	07/01/14-08/08/14
Rodriguez, Stephanie	First-Year Experience	Student Ambassador	5-080024-9141-1-44	9.00	07/07/14-06/30/15
Rose, Katarina	First-Year Experience	College Readiness NOW Tutor	5-080023-9150-1-62	14.00	07/21/14-08/07/14
Somerville, Jeanine	Corporate & Community Education/Child Care Center	Child Care Assistant II	5-544016-9150-1-43	8.25	07/01/14-06/30/15

GRANTS AND SPECIAL PROJECTS SEPARATIONS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Dallavalle, Til	School Relations	5-285110-9121-1-00	08/01/14
Egbert, William	School Relations	5-285105-9120-1-00	08/29/14
Vento, Frank	School Relations	5-285008-9120-1-00	08/29/14

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

- a) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending July 10, 2014 beginning with the name **Balabkins, Xenia** and ending with the name **Winchester, Celia** for a total amount of \$10,165.25 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	1,688.00
Bogner, Barbara	876.00
Bouhlas, Arete	655.25
Buscemi, Elaine	517.00

Graber, Patricia	1,780.00
Kanwal, Virender	132.00
McMahon, Pattiann	265.50
Nagarajan-Iyer, Lakshmi	334.50
Olson, Jerome	839.25
Pean, Claire	379.50
Romano, Anthony	265.50
Somma, June-Ann	579.00
Swan, Darren	810.75
Swan, Evan	799.50
Winchester, Celia	<u>243.50</u>
TOTAL	10,165.25

- b) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 19, 2014 beginning with the name **Balabkins, Xenia** and ending with the name **Winchester, Celia** for a total amount of \$21,521.25 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	2,362.50
Bogner, Barbara	3,206.25
Bouhlas, Arete	742.50
Buscemi, Elaine	2,081.25
Christensen, Erin	303.75
Goldberg, Donna	450.00
Graber, Patricia	3,037.50
Holbeck, Hope	326.25
Kanwal, Virender	2,092.50
Lynn, Marissa	135.00
McMahon, Pattiann	675.00
Nagarajan-Iyer, Lakshmi	405.00
Olson, Jerome	1,687.50
Pean, Claire	708.75
Romano, Anthony	675.00
Somma, June-Ann	843.75
Swan, Darren	652.50

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Swan, Evan	798.75
Winchester, Celia	<u>337.50</u>
TOTAL	21,521.25

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 Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2014 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Patel, Anjana** for the total amount of \$6,350.67 (budget code 5-520001-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	13-14:822	3,116.67
Patel, Anjana	13-14:823	<u>3,234.00</u>
	TOTAL	\$6,350.67

- b) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 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 \$9,590.67 (budget code 5-520001-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Imgrund, Colleen	14-15: 302	2,200.00
Jain, Sadhna	14-15: 303	490.00
Masterson, Robert	14-15: 304	3,116.67
Patel, Anjana	14-15: 305	3,234.00
Welsher, Joan	14-15: 306	<u>550.00</u>
	TOTAL	\$9,590.67

- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2014 be approved for

the indicated amounts listed below beginning with the name **Coleman, Deloris** and ending with the name **Spaziano, Anthony** for the total amount of \$9,700.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Coleman, Deloris	13-14:838	160.00
Coleman, Deloris	13-14:839	160.00
Del Vecchio, Michelle	13-14:835	1,500.00
Del Vecchio, Michelle	14-15:164	300.00
Fakhrzadeh, Sharon	13-14:834	300.00
Gonzalez, Jennifer	13-14:710	600.00
Gonzalez, Jennifer	13-14:711	600.00
Mach, Mary-Helen	13-14:727	760.00
Quiles, Milena	13-14:836	750.00
Quiles, Milena	14-15:165	300.00
Ruggeri, Adriana	13-14:815	520.00
Sadarangani, Komal	13-14:837	750.00
Sadarangani, Komal	13-14:841	80.00
Sclafani, Rosanne	13-14:817	600.00
Sclafani, Rosanne	14-15:082	260.00
Sclafani, Rosanne	14-15:083	260.00
Spaziano, Anthony	14-15:081	<u>1,800.00</u>
	TOTAL	\$9,700.00

- d) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2014 be approved for the indicated amounts listed below beginning with the name **Gonzalez, Jennifer** and ending with the name **Watson, Janet** for the total amount of \$6,270.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Gonzalez, Jennifer	14-15:168	180.00
Graber, Mike	14-15:090	1,800.00

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Mitch, Allan	14-15:085	160.00
Mitch, Allan	14-15:086	160.00
Mitch, Allan	14-15:087	160.00
Mitch, Allan	14-15:088	160.00
Mitch, Allan	14-15:171	160.00
Mitch, Allan	14-15:172	160.00
Mitch, Allan	14-15:173	160.00
Myers, Jack	14-15:169	400.00
Quiles, Milena	14-15:167	375.00
Sadarangani, Komal	14-15:166	375.00
Sclafani, Rosanne	14-15:084	260.00
Sclafani, Rosanne	14-15:170	260.00
Spaziano, Anthony	14-15:081	1,350.00
Watson, Janet	14-15:089	<u>150.00</u>
	TOTAL	\$6,270.00

- e) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2014 be approved for the indicated amounts listed below beginning with the name **Nicolas, Marisol** and ending with the name **Nicolas, Marisol** for the total amount of \$1,920.00 (budget code 5-520011-9116-1-62):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Nicolas, Marisol	13-14:840	<u>1,920.00</u>
	TOTAL	\$1,920.00

- f) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 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 \$9,815.71 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	14-15:091	105.00
Anderson, David	14-15:091	105.00
Anderson, David	14-15:091	105.00
Anderson, David	14-15:091	210.00
Anderson, David	14-15:091	210.00
Frank, Barry	14-15:108	675.00
Giakas, Dawn	14-15:111	105.00
Leizer-Wasserman, Jamie	13-14:819	1,875.00
Leizer-Wasserman, Jamie	13-14:560	300.00
Miller, Michael	14-15:121	270.00
Miller, Michael	14-15:121	270.00
Nowicki, Ronald	14-15:145	750.00
Pech, Jordan	14-15:125	90.00
Peluso, Frank	14-15:126	270.00
Pucillo, Agnes	14-15:127	800.00
Pucillo, Agnes	14-15:127	800.00
Roberts, Michael	14-15:129	90.00
Silverstein, Eric	14-15:130	525.00
Silverstein, Eric	14-15:130	315.00
Tobin, April Lynn	14-15:825	205.71
Tricario, Mary	13-14:609	630.00
Viola, Thomas	13-14:826	180.00
Watler, Charlene	14-15:136	300.00
Zahid, Ghani	14-15:139	315.00
Zahid, Ghani	14-15:139	<u>315.00</u>
	TOTAL	\$9,815.71

g) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 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 \$13,915.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	14-15:091	105.00
Anderson, David	14-15:091	105.00
Anderson, David	14-15:091	105.00
Anderson, David	14-15:091	105.00
Anderson, David	14-15:091	105.00
Azzarello, Michael	14-15:092	640.00
Carlton, David	14-15:095	75.00
Cimaglia, Janice	14-15:097	450.00
Fishman, Esther	14-15:107	70.00
Frank, Barry	14-15:108	675.00
Frank, Barry	14-15:108	540.00
George, Chrismol	14-15:190	2,280.00
Jaffe, Azriela	14-15:114	960.00
Miller, Michael	14-15:121	270.00
Parker, Bruce	14-15:572	60.00
Parker, Bruce	14-15:572	60.00
Parker, Bruce	14-15:124	60.00
Parker, Bruce	14-15:572	60.00
Peluso, Frank	14-15:126	270.00
Phelan, David	13-14:577	2,700.00
Pucillo, Agnes	14-15:127	800.00
Pucillo, Agnes	14-15:127	640.00
Pucillo, Agnes	14-15:127	640.00
Pucillo, Agnes	14-15:127	640.00
Roberts, Michael	14-15:129	90.00
Roberts, Michael	14-15:129	360.00
Silverstein, Eric	14-15:130	315.00
Silverstein, Eric	14-15:130	315.00
Zahid, Ghani	14-15:139	420.00
	TOTAL	\$13,915.00

- h) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2014 be approved for the indicated amounts listed below beginning with the name **Curry, Alesha** and ending with the name **Greaves, Desiree** for the total amount of \$186.74 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Curry, Alesha	13-14:435	99.24
Greaves, Desiree	14-15:113	<u>87.50</u>
	TOTAL	\$186.74

- i) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 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 \$402.50 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Curry, Alesha	14-15:101	105.00
Lerner, David	14-15:118	122.50
Yadin, Nirit	14-15:138	87.50
Yadin, Nirit	14-15:138	<u>87.50</u>
	TOTAL	\$402.50

- j) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 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 \$6,064.00 (budget code 1-510008-9116-1-41):

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

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	13-14:225	400.00

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Esannason, Laura	14-15:142	960.00
Esannason, Laura	13-14:225	144.00
George, Chrismol	13-14:681	570.00
George, Chrismol	14-15:143	1,995.00
George, Chrismol	14-15:143	<u>1,995.00</u>
	TOTAL	\$6,064.00

- k) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2014 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Wolfmuller, Erika** for the total amount of \$5,604.00 (budget code 1-510008-9116-1-41):

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

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	14-15:142	1,800.00
Esannason, Laura	14-15:142	480.00
Esannason, Laura	14-15:142	2,400.00
Wolfmuller, Erika	14-15:150	168.00
Wolfmuller, Erika	14-15:150	<u>756.00</u>
	TOTAL	\$5,604.00

- l) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2014 be approved for the indicated amounts listed below beginning with the name **Andrews, Dorian** and ending with the name **Wilson, Laryn** for the total amount of \$27,150.00 (budget code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Andrews, Dorian	14-15:078	200.00
Anolik, Karen	14-15:001	500.00
Aranosian, Beau	14-15:052	231.25
Baro, Julian	14-15:053	150.00
Berse, Alissa	14-15:003	562.50

Berse, Alissa	14-15:003	500.00
Beyer, Yvonne	14-15:004	562.50
Bogdanovsky, Aaron	14-15:054	200.00
Borell, Devorah	14-15:148	125.00
Borell, Devorah	14-15:148	425.00
Bowe, Janell	14-15:006	562.50
Bowe, Janell	14-15:006	500.00
Brandeis, Penina	14-15:038	425.00
Brenner, Samantha	14-15:055	231.25
Bressaw, Chris	14-15:007	625.00
Chesler, Joel	14-15:056	775.00
Collins, Steve	14-15:057	231.25
Coste, Rob	14-15:058	312.50
Davis, Zack	14-15:071	250.00
D'Agostino, Vicki	14-15:059	187.50
DePietro, Danielle	14-15:060	243.75
Fernandes, Maria	14-15:046	425.00
Geritano, Deanna	14-15:061	200.00
Grigal, Dan	14-15:069	450.00
Heyl, Christine	14-15:012	562.50
Heyl, Christine	14-15:012	500.00
Heyl, Jody	14-15:013	562.50
Heyl, Jody	14-15:013	500.00
Hoffman, Ken	14-15:070	400.00
Karanevskii, Stephanie	14-15:042	425.00
Korbman, Aviva	14-15:037	425.00
Loverton, Nellie	14-15:017	350.00
Maldonado, Jonathan	14-15:080	425.00
Manalese, Allison	14-15:040	425.00
Marko, Jacob	14-15:079	82.50
Marrero, Andrew	14-15:039	425.00
Mockoviak, Nick	14-15:018	500.00
Noonan, Dawn	14-15:049	562.50
Norek, Tim	14-15:062	375.00
O'Donnell, Felicia	14-15:043	425.00

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Pham, Lan Chi	14-15:033	825.00
Pham, Lan Chi	14-15:033	1,440.00
Ryan, James	14-15:182	1,190.00
Parilla, Michael	14-15:181	200.00
Pron, Allison	14-15:035	125.00
Pron, Allison	14-15:035	425.00
Resnick, Samantha	14-15:146	150.00
Riggs, Ebony	14-15:041	425.00
Rouantree, Rebecca	14-15:063	500.00
Sathiyamoorthy, Inbarasi	14-15:044	425.00
Scala, Kaitlin	14-15:036	125.00
Scala, Kaitlin	14-15:036	425.00
Scharf, Jackie	14-15:023	562.50
Scharf, Jackie	14-15:023	500.00
Schrader, Keri	14-15:024	562.50
Schrader, Keri	14-15:024	500.00
Schultz, Amanda	14-15:064	150.00
Schultz, Rebecca	14-15:065	150.00
Scott, Shannon-Tyler	14-15:066	150.00
Ship, Michele	14-15:025	562.50
Sivilli, Nicole	14-15:045	125.00
Sivilli, Nicole	14-15:045	425.00
Swercheck, Val	14-15:067	375.00
Taubenslag, Joshua	14-15:147	187.50
Walters, Lauren	14-15:068	150.00
Wiley, Joanna	14-15:072	250.00
Wilson, Laryn	14-15:034	425.00
	TOTAL	\$27,150.00

- m) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2014 be approved for the indicated amounts listed below beginning with the name **Andrews, Dorian** and ending with the name **Zirin, Marla** for the total amount of \$99,726.25 (budget code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Andrews, Dorian	14-15:078	200.00
Andrews, Dorian	14-15:078	200.00
Andrews, Dorian	14-15:078	200.00
Anolik, Karen	14-15:001	400.00
Anolik, Karen	14-15:001	1,000.00
Appleyard, Matthew	14-15:002	562.50
Appleyard, Matthew	14-15:002	500.00
Appleyard, Matthew	14-15:002	562.50
Appleyard, Matthew	14-15:002	500.00
Appleyard, Matthew	14-15:002	562.50
Appleyard, Matthew	14-15:002	500.00
Aranosian, Beau	14-15:052	231.25
Aranosian, Beau	14-15:052	231.25
Aranosian, Beau	14-15:052	231.25
Aranosian, Beau	14-15:052	231.25
Baro, Julian	14-15:053	150.00
Baro, Julian	14-15:053	150.00
Baro, Julian	14-15:053	150.00
Baro, Julian	14-15:053	150.00
Ben-Haim, Naomi	14-15:193	425.00
Bernisky, Kenny	14-15:194	150.00
Berse, Alissa	14-15:003	100.00
Berse, Alissa	14-15:003	562.50
Berse, Alissa	14-15:003	500.00
Berse, Alissa	14-15:003	562.50
Berse, Alissa	14-15:003	500.00
Bogdanovsky, Aaron	14-15:054	200.00
Bogdanovsky, Aaron	14-15:054	200.00
Bogdanovsky, Aaron	14-15:054	200.00
Bogdanovsky, Aaron	14-15:054	200.00
Borell, Deborah	14-15:148	100.00
Borell, Deborah	14-15:148	340.00

Borell, Deborah	14-15:148	125.00
Borell, Deborah	14-15:148	425.00
Borell, Deborah	14-15:148	125.00
Borell, Deborah	14-15:148	425.00
Borell, Deborah	14-15:148	125.00
Borell, Deborah	14-15:148	425.00
Bowe, Janell	14-15:006	300.00
Bowe, Janell	14-15:006	562.50
Bowe, Janell	14-15:006	500.00
Bowe, Janell	14-15:006	562.50
Bowe, Janell	14-15:006	500.00
Brandeis, Penina	14-15:038	340.00
Brandeis, Penina	14-15:038	425.00
Brandeis, Penina	14-15:038	425.00
Brandeis, Penina	14-15:038	425.00
Brenner, Samantha	14-15:055	231.25
Brenner, Samantha	14-15:055	231.25
Brenner, Samantha	14-15:055	231.25
Brenner, Samantha	14-15:055	231.25
Bressaw, Chris	14-15:007	500.00
Bressaw, Chris	14-15:007	625.00
Bressaw, Chris	14-15:007	50.00
Chesler, Joel	14-15:056	775.00
Chesler, Joel	14-15:056	775.00
Chesler, Joel	14-15:056	775.00
Chesler, Joel	14-15:056	775.00
Collins, Steve	14-15:057	231.25
Collins, Steve	14-15:057	231.25
Collins, Steve	14-15:057	231.25
Collins, Steve	14-15:057	231.25
Coste, Rob	14-15:058	312.50
Coste, Rob	14-15:058	312.50
Coste, Rob	14-15:058	312.50
Coste, Rob	14-15:058	312.50
D'Agostino, Vicki	14-15:059	187.50

D'Agostino, Vicki	14-15:059	187.50
D'Agostino, Vicki	14-15:059	187.50
D'Agostino, Vicki	14-15:059	187.50
Davis, Zack	14-15:071	50.00
Deegan, Melinda	14-15:008	562.50
Deegan, Melinda	14-15:008	500.00
DePietro, Danielle	14-15:060	243.75
DePietro, Danielle	14-15:060	243.75
DePietro, Danielle	14-15:060	243.75
DePietro, Danielle	14-15:060	243.75
Feldman, Emily	14-15:009	562.50
Fernandes, Maria	14-15:046	75.00
Fernandes, Maria	14-15:046	340.00
Fernandes, Maria	14-15:046	125.00
Fernandes, Maria	14-15:046	425.00
Fernandes, Maria	14-15:046	125.00
Fernandes, Maria	14-15:046	425.00
Fernandes, Maria	14-15:046	100.00
Fernandes, Maria	14-15:046	340.00
Flisher, Amanda	14-15:076	150.00
Flisher, Amanda	14-15:076	200.00
Geritano, Deanna	14-15:061	200.00
Geritano, Deanna	14-15:061	200.00
Geritano, Deanna	14-15:061	200.00
Geritano, Deanna	14-15:061	200.00
Gonzalez, Francisco	14-15:075	200.00
Grigal, Dan	14-15:069	320.00
Grigal, Dan	14-15:069	250.00
Heyl, Jody	14-15:013	562.50
Heyl, Jody	14-15:013	500.00
Hoffman, Ken	14-15:070	200.00
Hoffman, Ken	14-15:070	250.00
Hoffman, Ken	14-15:070	450.00
Hoffman, Ken	14-15:070	50.00
Jacob, Marko	14-15:079	100.00

Jacob, Marko	14-15:079	100.00
Karanevskii, Stephanie	14-15:042	340.00
Karanevskii, Stephanie	14-15:042	425.00
Karanevskii, Stephanie	14-15:042	425.00
Karanevskii, Stephanie	14-15:042	425.00
Korbman, Aviva	14-15:037	340.00
Korbman, Aviva	14-15:037	425.00
Korbman, Aviva	14-15:037	425.00
Korbman, Aviva	14-15:037	425.00
Langella, Kim	14-15:016	630.00
Langella, Kim	14-15:016	560.00
Langella, Kim	14-15:016	787.50
Langella, Kim	14-15:016	700.00
Langella, Kim	14-15:016	787.50
Langella, Kim	14-15:016	700.00
Lee, Grace	14-15:051	450.00
Loverton, Nellie	14-15:017	875.00
Loverton, Nellie	14-15:017	1,093.75
Loverton, Nellie	14-15:017	1,225.00
Loverton, Nellie	14-15:017	1,417.50
Maldonado, Jonathan	14-15:080	340.00
Maldonado, Jonathan	14-15:080	425.00
Maldonado, Jonathan	14-15:080	425.00
Maldonado, Jonathan	14-15:080	425.00
Manalese, Allison	14-15:040	340.00
Manalese, Allison	14-15:040	425.00
Manalese, Allison	14-15:040	425.00
Manalese, Allison	14-15:040	425.00
Marko, Jacob	14-15:079	100.00
Marrero, Andrew	14-15:039	340.00
Marrero, Andrew	14-15:039	425.00
Marrero, Andrew	14-15:039	425.00
Marrero, Andrew	14-15:039	425.00
Miller, Jessica	14-15:074	200.00
Miller, Jessica	14-15:074	400.00

Miller, Jessica	14-15:074	400.00
Miller, Jessica	14-15:074	400.00
Mockoviak, Nick	14-15:018	500.00
Mockoviak, Nick	14-15:018	562.50
Mockoviak, Nick	14-15:018	500.00
Noonan, Dawn	14-15:049	400.00
Norek, Tim	14-15:062	375.00
Norek, Tim	14-15:062	375.00
Norek, Tim	14-15:062	375.00
Norek, Tim	14-15:062	375.00
O'Donnell, Felicia	14-15:043	340.00
O'Donnell, Felicia	14-15:043	425.00
O'Donnell, Felicia	11-15:043	425.00
O'Donnell, Felicia	11-15:043	425.00
Pacansky, Lori	14-15:019	450.00
Pacansky, Lori	14-15:019	400.00
Pacansky, Lori	14-15:019	562.50
Pacansky, Lori	14-15:019	500.00
Parilla, Michael	14-15:181	200.00
Parilla, Michael	14-15:181	200.00
Parilla, Michael	14-15:181	200.00
Parilla, Michael	14-15:181	200.00
Pavlotskiy, Pinkus	14-15:020	675.00
Pavlotskiy, Pinkus	14-15:020	600.00
Perry, Maria	14-15:021	450.00
Perry, Maria	14-15:021	400.00
Perry, Maria	14-15:021	562.50
Perry, Maria	14-15:021	500.00
Pham, Lan Chi	14-15:033	350.00
Pham, Lan Chi	14-15:033	435.00
Pham, Lan Chi	14-15:033	435.00
Pham, Lan Chi	14-15:033	435.00
Pipitone, Susan	14-15:022	562.50
Pipitone, Susan	14-15:022	500.00
Pron, Allison	14-15:035	100.00

Pron, Allison	14-15:035	340.00
Pron, Allison	14-15:035	125.00
Pron, Allison	14-15:035	425.00
Pron, Allison	14-15:035	125.00
Pron, Allison	14-15:035	425.00
Pron, Allison	14-15:035	125.00
Pron, Allison	14-15:035	425.00
Remotti, Mariana	14-15:073	625.00
Remotti, Mariana	14-15:073	625.00
Remotti, Mariana	14-15:073	500.00
Remotti, Mariana	14-15:073	625.00
Resnick, Samantha	14-15:146	150.00
Resnick, Samantha	14-15:146	150.00
Resnick, Samantha	14-15:146	150.00
Resnick, Samantha	14-15:146	150.00
Riggs, Ebony	14-15:041	340.00
Riggs, Ebony	14-15:041	425.00
Riggs, Ebony	14-15:041	375.00
Riggs, Ebony	14-15:041	425.00
Rouantree, Rebecca	14-15:063	500.00
Rouantree, Rebecca	14-15:063	500.00
Rouantree, Rebecca	14-15:063	500.00
Rouantree, Rebecca	14-15:063	500.00
Ryan, James	14-15:182	560.00
Ryan, James	14-15:182	700.00
Ryan, James	14-15:182	560.00
Ryan, James	14-15:182	280.00
Sathiyamoorthy, Inbarasi	14-15:044	255.00
Sathiyamoorthy, Inbarasi	14-15:044	425.00
Sathiyamoorthy, Inbarasi	14-15:044	425.00
Sathiyamoorthy, Inbarasi	14-15:044	425.00
Scala, Kaitlin	14-15:036	100.00
Scala, Kaitlin	14-15:036	340.00
Scala, Kaitlin	14-15:036	125.00
Scala, Kaitlin	14-15:036	425.00

Scala, Kaitlin	14-15:036	595.00
Scala, Kaitlin	14-15:036	125.00
Scala, Kaitlin	14-15:036	637.50
Scala, Kaitlin	14-15:036	125.00
Scala, Kaitlin	14-15:036	637.50
Scharf, Jackie	14-15:023	450.00
Scharf, Jackie	14-15:023	400.00
Schrader, Keri	14-15:024	450.00
Schrader, Keri	14-15:024	400.00
Schrader, Keri	14-15:024	562.50
Schrader, Keri	14-15:024	500.00
Schrader, Keri	14-15:024	562.50
Schrader, Keri	14-15:024	500.00
Schultz, Amanda	14-15:064	150.00
Schultz, Amanda	14-15:064	150.00
Schultz, Amanda	14-15:064	150.00
Schultz, Amanda	14-15:064	150.00
Schultz, Rebecca	14-15:065	150.00
Schultz, Rebecca	14-15:065	150.00
Schultz, Rebecca	14-15:065	150.00
Schultz, Rebecca	14-15:065	150.00
Scott, Shannon-Tyler	14-15:066	150.00
Scott, Shannon-Tyler	14-15:066	150.00
Scott, Shannon-Tyler	14-15:066	150.00
Scott, Shannon-Tyler	14-15:066	150.00
Sivilli, Nicole	14-15:045	100.00
Sivilli, Nicole	14-15:045	340.00
Sivilli, Nicole	14-15:045	125.00
Sivilli, Nicole	14-15:045	425.00
Sivilli, Nicole	14-15:045	125.00
Sivilli, Nicole	14-15:045	425.00
Sivilli, Nicole	14-15:045	125.00
Sivilli, Nicole	14-15:045	425.00
Soucek, Eugene	14-15:026	562.50
Soucek, Eugene	14-15:026	562.50

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Soucek, Eugene	14-15:026	562.50
Swercheck, Val	14-15:067	375.00
Swercheck, Val	14-15:067	375.00
Swercheck, Val	14-15:067	375.00
Swercheck, Val	14-15:067	375.00
Taubenslag, Joshua	14-15:147	187.50
Taubenslag, Joshua	14-15:147	187.50
Taubenslag, Joshua	14-15:147	187.50
Taubenslag, Joshua	14-15:147	187.50
Taylor, Ramona	14-15:028	500.00
Taylor, Ramona	14-15:028	500.00
Toczynski, Jonathan	14-15:077	250.00
Toczynski, Jonathan	14-15:077	250.00
Tortorelli, Nancy	14-15:029	562.50
Tortorelli, Nancy	14-15:029	500.00
Walters, Lauren	14-15:068	150.00
Walters, Lauren	14-15:068	150.00
Walters, Lauren	14-15:068	150.00
Walters, Lauren	14-15:068	150.00
Wiley, Joanna	14-15:072	250.00
Wiley, Joanna	14-15:072	50.00
Wiley, Joanna	14-15:072	200.00
Wilson, Laryn	14-15:034	340.00
Wilson, Laryn	14-15:034	425.00
Wilson, Laryn	14-15:034	425.00
Wilson, Laryn	14-15:034	425.00
Yetsko, Panita	14-15:030	562.50
Yetsko, Panita	14-15:030	500.00
Zirin, Marla	14-15:031	<u>562.50</u>
	TOTAL	\$99,726.25

HUMAN RESOURCES

a) WHEREAS the Middlesex County College Adjunct Faculty Federation, American Federation of Teachers (AFT), Local 6017, the exclusive bargaining agent for the Adjunct Teaching Faculty Bargaining Unit (the Bargaining Unit) of Middlesex County College, voted to affiliate with the United Adjunct Faculty of NJ, Local 2222, NJSFT, AFT, AFL-CIO; and

WHEREAS the last negotiated collective bargaining agreement between the Board of Trustees of Middlesex County College (the Board) and the Bargaining Unit expired on June 30, 2013; and

WHEREAS a successor agreement, for the period July 1, 2013 through June 30, 2015 has been negotiated between the Board and the Bargaining Unit, and ratified by the membership of the Bargaining Unit;

NOW, THEREFORE, BE IT RESOLVED, that the Agreement between the Board of Trustees of Middlesex County College and the United Adjunct Faculty of New Jersey, Local 2222, NJSFT, AFT, AFL-CIO, be approved for the period July 1, 2013 through June 30, 2015 and filed in the Office of the President of the College.

b) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer 1 2014 Adjunct payroll be approved.

ADDITIONS

<u>NAME</u>	<u>COURSE ASSIGNMENT</u>	<u>SALARY</u>
Dikun, Ellen	RAD-146-C2	2,940.00
Krapels, Kimberly	RAD-145-C1, RAD-146-C1	5,880.00

c) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer 2 2014 Adjunct payroll be approved.

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>TOTAL</u>
Adewale, Oluyomi	MAT-129B-E2			2,031
Ahmad, Mobashar	PHY-126-E2			1,354
Alouach, Hamid	PHY-124-E1	PHY-126-E1		4,062
Ambrose, David	ART-105-EN2			2,031

Applebee, Jennifer	MAT-070-MB1	MAT-070-MB2	1,960
Arboleda, Julio	SPA-121-EN1		2,172
Archer, Nicholas	POS-220-D1	POS-220-D2	5,880
Ayers, Christopher	MAT-095-MB5	MAT-095-MB10	2,708
Baptiste, Henri	CSC-106-E2		3,385
Baranski, Regina	SPA-222-E1		2,172
Beeden, Jeffrey	MEC-222-E1		2,031
Bertha, Shannon	HED-150-D2		2,124
Biedzynski, James	HIS-122-E1		2,172
Blomquist, Sara	ENG-080-NBS		2,031
Botros, Magdy	MAT-070-MB11	MAT-095-MB4	2,031
Brower, Daniel	ENG-010-E3		2,031
Burnett, Joshua	ENG-122-E1		2,031
Butula, Andrew	ACC-102-E1		3,920
Callahan, Christopher	MAT-095-MB11		1,354
Calle, Diego	MAT-014-EN1		2,708
Cameron, Philip	RDG-070-RB3	RDG-090-AB1	1,354
Chakraborty, Prasanta	BIO-211-E1		4,062
Cmil, Darnyelle	PSY-222-IND1		2,031
Coccia, Jennifer	CHM-121-E2	CHM-125-E1	4,739
Cox, Samantha	MAT-020-GW		2,708
Dademo, Raymond	ENG-121-EN2		2,031
De Bella, Elliot	PSY-223-E2	PSY-232-D1	5,010
Delmonaco-Pennington, Maria	SSD-101-D1		2,031
DeLucia, Maria	MAT-014-INE1		3,920
Devries, Heather	ENG-121-D2		2,031
Dhanda, Naresh	CSC-133-E1		5,880
Di Iorio, Giovanni	MAT-010-E1		2,031
DiDomenico, Charles	ENG-010-D1		2,940
Dolan, Robert	CSC-105-EN3		2,031
Domaradzki, Magdalena	ESL-092-E2		2,124

Dorflauer, Kenneth	BUS-101-E1			2,685
Drabik, Marybeth	MAT-013-D1			2,708
Driscoll, Maria	MAT-010-NBS	MAT-013-CR1	MAT-010-CR1	7,080
Dzurisin, Andrew	SOC-121-D1			2,940
Edwards, Melissa	ENG-121-INE1	ENG-122-INE1	ENG-122-INE2	8,820
Fidler, Megan	MAT-129-D1			2,708
Finch, Kimberly	ESL-084-E1	ESL-093-E1		4,062
Foster, Steven	MAT-129B-E1			2,940
Fouad, Kimberly	BIO-112-E3			2,031
Fox, Carol	ENG-090-WB2	ENG-090-AB2		1,448
Foyuth, Darryl	MAT-070-MB8	MAT-014-GW		3,620
Frost, Douglas	MAT-129-E2			2,708
Gamova, Helen	MAT-131-D1			2,708
Ghosh, Phalguni	CHM-222-E1			3,920
Glick, Katherine	PSY-265-ISF1			2,940
Goldberg, Donna	RDG-070-RB2	RDG-070-RB1	RDG-090-RB1	2,172
Goldberg, Cori	ASL-122-E1			2,031
Gorscak, John	SPE-121-EN2			2,031
Granato, Karen	MAT-070-MB4	MAT-070-MB10		1,354
Grau, Cesar	SPA-122-E2			2,505
Grisham, Charles	HIS-121-E1	HIS-121-E2		4,062
Groninger, Don	MAT-131-INE1			3,920
Harris, Selina	MAT-095-MB2			1,960
Hedberg, Candace	ESL-074-E1			2,172
Hellrigel, Mary Ann	HIS-258-IND1			2,031
Herron, Jeffrey	BUS-202-INE1			2,940
Heyward, Althea	ENG-121-E2			2,124
Ige, Olugbenga	SCI-155-E2			3,385
Jacome, David	PHY-124-E2	PHY-126-E3		4,062
Jekal, Karolina	ENG-121-D1			2,031
Johnson, Dennis	HIS-121-D1			2,124

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Johnson, Carolyn	MAT-010-D1			2,124
Johnson, Lois	SCI-155-E1			3,385
Johnson-Faniel, Denalerie	SOC-131-F3			2,031
Jones, James	MGT-210-E1			2,685
Kanitra, Thomas	CHM-010-E2			4,062
Katz, Martin	ART-124-E1			2,031
Khamar, Jigar	CSC-105-E2			2,031
Ki, Wooseok	CHM-126-E2			2,031
Kiel, Mary	BIO-112-E1	BIO-112-E2		11,760
Kiernan, Patricia	PSY-123-E1	MAT-124-E1		4,062
Kim, Eunmee	ESL-099-E1			2,031
Koshti, Neeta	PHY-123-E1	PHY-125-E2		4,062
Krapels, Kimberly	RAD-257-D1			2,940
Kreisel, Judith	RDG-090-RB3	RDG-090-RB2		2,708
Lansburg, Thomas	HIS-121-INE1			2,124
Lanzetta, Sandra	ITA-122-E1			2,031
Lashkari, Amir	MAT-013-EN1			2,708
LeBlanc, Gregory	HED-150-D1			2,940
Liang, Feng	CHM-228-E2			2,031
Liska, Michael	ENG-122-EN2			2,031
Luis, Melissa	PSY-232-IND1			2,031
Lynch, Deborah	HRI-111-F1	HRI-120-F1		3,110
Lynn, Marissa	BIO-111-E2			4,062
Maharishi, Ritu	BIO-010-E1			4,062
Mannargudi Santhanago, Sujatha	CHM-122-E2			2,708
Marden, Richard	MAT-129-E1			3,340
Maresca, Louis	CHM-122-E3	CHM-126-E3		4,739
Mariano, Kenneth	POS-201-INE1			2,031
Marku, Liljana	MAT-060-MB6	MAT-060-MB7	MAT-060-MB3	2,708
Martinez, Josiane	MAT-131-F1			2,708

McCarthy, Andrew	ENG-121-E1	ENG-090-WB9	2,708
McMahon, Pattiann	SSD-101-INE1		2,031
Miller, Ashley	SOC-121-IND1		2,940
Miniere, Michael	MAT-132-E1	MAT-131-E1	7,840
Moskowitz, Jack	ENG-122-D1		2,940
Mota, Rosibel	SPA-121-E2		2,124
Muley, Parag	BIO-124-E2		5,880
Murphy, Jayne	SOC-121-EN2		2,124
Nazaire, Patricia	PSY-123-EN1		2,031
Nickerson, Jeremy	SPE-121-D1		2,940
Nolan, Diane	MAT-014-E1	MAT-095-MB7	4,062
Noriel, Marilou Clair	MAT-101-D1		2,031
O'Brien, James	SCI-206-E1	SCI-206-E2	5,664
O'Halloran, Roger	MAT-095-MB13		1,354
Okwemba, Arthur	MAT-013-E1		3,920
Osborn-Jones, Shannon	FRE-122-E1		1,451
Otlowski, Wayne	HIS-122-D1		2,124
Paliwal, Sunil	CHM-221-E2	CHM-227-E2	4,739
Park, Winston	CSC-105-E3	CSC-106-E1	5,664
Pasko, Thomas	MAT-131-EN1		2,708
Patel, Dhansukh	MAT-095-MB6	MAT-070-MB3	2,124
Pavan, Kavita	BIO-211-E3		4,062
Peluso, Guy	MAT-102-E1		2,172
Platt, Douglas	MAT-129-INE2		2,832
Polchinski, Philip	MAT-124-INE1		2,031
Popel, George	MAT-129-D2		3,920
Poynter, Katherine	ESL-075-E2		2,172
Price, Christopher	HIS-121-D2		2,031
Rabinowitz, Marilyn	RDG-080-NBS		2,124
Rahman, Anam	BIO-111-E3		2,031
Rajput, Sharleen	ECO-202-E1		2,031

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Rakova, Elena	MAT-132-INE1	MAT-129-INE1		7,840
Rasimowicz, Brian	MAT-095-12			1,354
Rauschenbach, Ines	BIO-112-EN1	BIO-112-E3		6,093
Rehbein, Edith	ENG-122-EN1			2,940
Reitmann, John	CHM-020-E1			4,560
Roy, Richard	ESL-094-E1	ESL-085-E1		5,880
Ruhno, Edward	ACC-101-E1			3,580
Saimbert, John	HIS-222-INE1			2,031
Schenkel, Donna	BIO-111-E3			2,031
Schmocker, William	CHM-122-E1	CHM-126-E1		4,739
Schwartz, Carol	FRE-122-E1			870
Schwarz, Jeffrey	MAT-132-EN1			2,708
Segal, Elisa	SPA-121-E1	SPA-122-D1		4,062
Sharma, Meenu	MAT-070-MB7	MAT-070-MB6	MAT-095-MB1	2,708
Shur, Ellen	ENG-080-CR1	ENG-080-CR2		5,880
Sicilia, Brian	MAT-014-D1			3,920
Signorelli, Deborah	HRI-214-F1			2,031
Singer, Yvonne	PSY-217-INE1			2,124
Smith-Wenning, Kathleen	SOC-123-INE1	SOC-205-INF1		4,062
Soliman, George	MAT-095-MB8	MAT-070-MB5		2,031
Storm, Neil	ESL-091-E2	ESL-071-E1		5,880
Stowe, Flora	Varied Courses			980
Strugala, Richard	ENG-243-IS	ENG-244-IS		1,960
Sullivan, Jeremiah	SPE-121-EN1			2,031
Swan, Darren	ENG-090-AB1	ENG-090-WB4	ENG-090-WB8	2,124
Swan, Evan	ENG-090-WB1	ENG-090-WB5	ENG-090-WB7	2,124
Swanicke, Helena	RDG-009-D1			2,940
Tellone, Ralph	CSC-105-D1			2,940
Vento, Patricia	MAT-095-MB3			1,354
Visokay, Amanda	RDG-011-EN2			2,124
Vorce, Doreen	CSC-105-EN2			2,280

Wilson, Runae	PSY-255-D2		2,124
Winchester, Celia	RDG-011-D1		2,940
Young, Theresa	BIO-111-E1		5,880
Zale, Steven	CSC-133-GW		5,880
Ziegler, Francis	MAT-060-MB1		677
Zimmerman, Daniel	ENG-122-D3		2,940
Zurich, Kathleen	ENG-122-D2	ENG-090-WB10	2,708

HIGH SCHOOL ADJUNCT STIPEND 2013/2014

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>TOTAL</u>
Fernandez, Carmen	SPA-231-BA	SPA-232-BA	677
Lell, Conrad	MAT-131-EB		677
McGrath,Ailish	CSC-105-SB		677
Patel, Snehal	PHY-101-JP		677
Ryan, Kathleen	MAT-116-UL1		677
Vasquez, Jennifer	MAT-131-SA		677

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

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

AUDIENCE

None.

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There being no further comments or business, the meeting adjourned at 9:05 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, September 24, 2014, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

ROBERT P. SICA
SECRETARY