

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 26, 2015

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:09 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Ms. Risoli and Messrs. Lisicki, Mulkerin, Oras, Raja, Sica and Tighe. Mmes. Morana, Palumbo and Power and Messrs. Antisell, and Finkelstein were absent. Also present were President La Perla-Morales, Mr. Hoffman, Ms. D'Aloisio and several staff members.

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

- (a) On November 18, 2014, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 18, 2014, advance written notice of this meeting was mailed to the Home News Tribune, 92 East Main Street #202, Somerville, New Jersey.
- (c) On November 18, 2014, 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 18, 2014, 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. Raja moved, seconded by Mr. Mulkerin, that the scheduled meeting minutes for June 24, 2015, be adopted as presented.

After discussion, the motion was approved.

CORRESPONDENCE

President La Perla-Morales received a letter dated July 15, 2015, from Congresswoman Bonnie Watson Coleman of the 12<sup>th</sup> District congratulating the College on receiving the U. S. Department of Education grant for the TRIO Student Support Services Program. This grant will provide the tools and skills students need to be successful during undergraduate degree programs.

ACADEMIC, STUDENT, ALUMNI & MINORITY AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Mulkerin, for adoption resolutions 1 through 11:

1. 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 \$364,997; 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, 2015 through June 30, 2016 in the total amount of \$364,997.
- b. The Board herein accepts the award of \$364,997 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.

2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, WIA YOUTH 16-0619 YOUTH WORK READINESS PROGRAM for the period commencing July 1, 2015 and concluding June 30, 2016; and

WHEREAS, a proposal entitled, YOUTH WORK READINESS PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$91,255; and

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

WHEREAS, the Board has determined that the operation of a project entitled, WIA YOUTH 16-0619 YOUTH WORK READINESS PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, YOUTH WORK READINESS PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2015 through June 30, 2016 in the total amount of \$91,255.
  - b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.
3. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, WIA YOUTH 16-0623 GED/HSE Youth Program (Perth Amboy) for the period commencing July 1, 2015 and concluding June 30, 2016; and

WHEREAS, a proposal entitled, GED/HSE Youth Program has been submitted by the College administration and agreed to by the County in the amount of \$159,527.90; and

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

WHEREAS, the Board has determined that the operation of a project entitled, WIA YOUTH 16-0623 GED/HSE Youth Program (Perth Amboy) is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, WIA YOUTH 16-0623 GED/HSE Youth Program (Perth Amboy), as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2015 through June 30, 2016 in the total amount of \$159,527.90.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

4. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, WIA YOUTH 16-0624 GED/HSE Youth Program - Edison for the period commencing July 1, 2015 and concluding June 30, 2016; and

WHEREAS, a proposal entitled, GED Youth Program - Carteret has been submitted by the College administration and agreed to by the County in the amount of \$162,340; and

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

WHEREAS, the Board has determined that the operation of a project entitled, WIA YOUTH 16-0624 GED/HSE Youth Program - Edison is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, WIA YOUTH 16-0624 GED Youth Program - Edison, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2015 through June 30, 2016 in the total amount of \$162,340.

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

5. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM for the period commencing July 1, 2015 and concluding June 30, 2016; 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 \$245,250.40; 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, 2015 through June 30, 2016 in the total amount of \$245,250.40.

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

6. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2015 and concluding June 30, 2016; 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 \$188,849.97; 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, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2015 through June 30, 2016 in the total amount of \$188,849.97.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

7. 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, 2015 and concluding June 30, 2016; 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 \$109,561.60; 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, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2015 through June 30, 2016 in the total amount of \$109,561.60.

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

8. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the New Jersey Council of County Colleges (NJCCC) (hereinafter referred to as the "NJCCC") have entered into a contract for the operation of a project entitled, COLLEGE READINESS NOW II PROJECT for the period commencing June 1, 2015 and concluding August 31, 2016; and

WHEREAS, a proposal entitled, COLLEGE READINESS NOW II PROJECT has been submitted by the College administration and agreed to by the NJCCC in the amount of \$35,282; 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, COLLEGE READINESS NOW II PROJECT 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, COLLEGE READINESS NOW II PROJECT, as submitted by the administration of Middlesex County College to the New Jersey Council of County Colleges (NJCCC) for the period June 1, 2015 through August 31, 2016 in the total amount of \$35,282.

b. The Board herein ratifies the contract executed by the College President and the New Jersey Council of County Colleges.

9. 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 \$543,398; 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, 2015 through June 30, 2016 in the total amount of \$543,398.
- b. The Board herein accepts the award of \$543,398 and authorizes the College President and/or her designee to implement the project.
- c. The Board approves the submission of budget modifications for the project, entitled, CARL D. PERKINS CAREER AND TECHNICAL EDUCATION.

10. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and the State of New Jersey, Department of Children and Families (hereinafter referred to as the “State”) have entered into a contract for the operation of a project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) for the period July 1, 2015 through June 30, 2016; and

WHEREAS, a proposal entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) has been submitted by the college and agreed to by the State in the amount of \$104,947; 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 SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) 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 SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) as submitted by the College to the State of New Jersey, Department of Children and Families, for the period July 1, 2015 through June 30, 2016 in the total amount of \$104,947.

b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.

11. 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, 2016 through December 31, 2016 in the total amount of \$22,000.

After discussion, the motion was approved.

#### FACILITIES COMMITTEE

Mr. Sica moved, seconded by Mr. Raja, for adoption of resolutions 1a through 11:

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 \$1,000.00.

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	Contract Amount	\$13,500.00
	Previous Payments	12,500.00
	Payment #5 - FINAL	<u>1,000.00</u>
	Balance	<u>\$ 0.00</u>
b.	<u>DMR Architects</u> for Phase III construction observation services for the West Hall Student Services building in the amount of \$8,357.00.	
	Contract Amount	\$156,500.00
	Previous Payments	58,820.50
	Payment #5	<u>8,357.00</u>
	Balance	<u>\$ 89,322.50</u>
c.	<u>Benjamin R. Harvey Co., Inc.</u> for general contractor services in conjunction with the West Hall Student Services building in the amount of \$438,448.27.	
	Contract Amount	\$11,498,500.00
	Previous Payments	834,947.05
	Payment #5	438,448.27
	Retainage	<u>141,488.37</u>
	Balance	<u>\$10,225,104.68</u>
d.	<u>Vanas Construction Co., Inc.</u> for general contractor services in conjunction with the South Hall Academic Science building in the amount of \$477,525.00.	
	Contract Amount	\$14,116,461.00
	Previous Payments	1,398,964.00
	Payment #4	477,525.00
	Retainage	<u>208,498.00</u>
	Balance	<u>\$12,239,972.00</u>

e. RSC Architects for Phase I architectural consulting services in conjunction with the College Center, Johnson Learning Center, Library and Chambers Hall Vertical Opening Fire Violations in the amount of \$5,460.00.

Contract Amount	\$7,800.00
Previous Payments	2,340.00
Payment #2 - FINAL	<u>5,460.00</u>
Balance	<u>\$ 0.00</u>

f. Systems Electronics, Inc. for services in conjunction with the Campus Wide Fire Alarm Repair project in the amount of \$21,006.00.

Contract Amount	\$32,455.00
Payment #1	21,006.00
Retainage	<u>2,334.00</u>
Balance	<u>\$11,449.00</u>

g. DMR Architects for Phase III construction observation services for the West Hall Student Services building in the amount of \$11,839.50.

Contract Amount	\$156,500.00
Previous Payments	67,177.50
Payment #6	<u>11,839.50</u>
Balance	<u>\$ 77,483.00</u>

h. Kleinfelder for environmental consulting services for UST removal in the amount of \$451.17.

Contract Amount	\$247,061.13
Previous Payments	236,039.58
Payment #61	<u>451.17</u>
Balance	<u>\$ 10,570.38</u>

i. EPIC Management, Inc. for Phase II construction management services in conjunction with the West Hall Student Services building in the amount of \$19,503.00.

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	Contract Amount	\$273,038.00
	Previous Payments	93,800.00
	Payment #6	<u>19,503.00</u>
	Balance	<u>\$159,735.00</u>
j.	<u>L. R. Kimball</u> for Phase III consulting architectural services in conjunction with the South Hall Academic Science building in the amount of \$16,819.47.	
	Contract Amount	\$190,950.00
	Previous Payments	55,000.72
	Payment #5	<u>16,819.47</u>
	Balance	<u>\$119,129.81</u>
k.	<u>Atlantic Engineering Labs</u> for construction testing and laboratory services for the West Hall Student Services building project in the amount of \$6,988.00.	
	Contract Amount	\$30,000.00
	Previous Payments	9,694.38
	Payment #4	<u>6,988.00</u>
	Balance	<u>\$13,317.62</u>
l.	<u>EPIC Management, Inc.</u> for Phase II construction management services in conjunction with the South Hall Academic Science building in the amount of \$17,024.00.	
	Contract Amount	\$272,386.00
	Previous Payments	73,771.00
	Payment #6	<u>17,024.00</u>
	Balance	<u>\$181,591.00</u>
m.	<u>Albert Garlatti Construction Company, Inc.</u> for general contractor services in conjunction with the Exterior Building Improvements project in the amount of \$10,206.00.	

	Contract Amount	\$583,200.00
	Payment #1	10,206.00
	Retainage	<u>1,134.00</u>
	Balance	<u>\$572,994.00</u>
n.	<u>Atlantic Engineering Labs</u> for construction testing and laboratory services for the South Hall Academic Science building project in the amount of \$2,559.00.	
	Contract Amount	\$30,000.00
	Previous Payments	17,756.06
	Payment #5	<u>2,559.00</u>
	Balance	<u>\$ 9,684.94</u>
o.	<u>KeRi Engineering, PC</u> for Phase IIB engineering consulting services in conjunction with the L'Hommedieu, North Hall and Performing Arts Center HVAC upgrades project in the amount of \$13,980.00.	
	Contract Amount	\$23,300.00
	Payment #1	<u>13,980.00</u>
	Balance	<u>\$ 9,320.00</u>
p.	<u>Benjamin R. Harvey Co., Inc.</u> for general contractor services in conjunction with the West Hall Student Services building in the amount of \$1,108,757.66.	
	Contract Amount	\$11,511,294.00
	Previous Payments	1,273,395.32
	Payment #6	1,108,757.66
	Retainage	<u>264,683.66</u>
	Balance	<u>\$ 9,129,141.02</u>
q.	<u>Vanas Construction Co., Inc.</u> for general contractor services in conjunction with the South Hall Academic Science building in the amount of \$394,292.00.	

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	Contract Amount	\$14,116,461.00
	Previous Payments	1,876,489.00
	Payment #5	394,292.00
	Retainage	<u>252,308.00</u>
	Balance	<u>\$11,845,680.00</u>
r.	<u>DMR Architects</u> for Phase III construction observation services for the West Hall Student Services building in the amount of \$8,357.00.	
	Contract Amount	\$156,500.00
	Previous Payments	79,017.00
	Payment #7	<u>8,357.00</u>
	Balance	<u>\$ 69,126.00</u>
s.	<u>EPIC Management, Inc.</u> for Phase II construction management services in conjunction with the West Hall Student Services building in the amount of \$19,503.00.	
	Contract Amount	\$273,038.00
	Previous Payments	113,303.00
	Payment #7	<u>19,503.00</u>
	Balance	<u>\$140,232.00</u>
t.	<u>EPIC Management, Inc.</u> for Phase II construction management services in conjunction with the South Hall Academic Science building in the amount of \$17,024.00.	
	Contract Amount	\$272,386.00
	Previous Payments	90,795.00
	Payment #7	<u>17,024.00</u>
	Balance	<u>\$164,567.00</u>
u.	<u>RSC Architects</u> for architectural consulting services in conjunction with the Blue Colt Bookstore renovation project in the amount of \$500.00.	

Contract Amount	\$9,500.00
Previous Payments	9,000.00
Payment #4 - FINAL	<u>500.00</u>
Balance	<u>\$ 0.00</u>

v. Eneractive Solutions for Phase II Construction Commissioning services for the new West Hall building in the amount of \$500.00.

Contract Amount	\$18,150.00
Previous Payments	3,000.00
Payment #4	<u>500.00</u>
Balance	<u>\$14,650.00</u>

w. Eneractive Solutions for Phase II Construction Commissioning services for the South Hall building in the amount of \$500.00.

Contract Amount	\$24,800.00
Previous Payments	3,000.00
Payment #3	<u>500.00</u>
Balance	<u>\$21,300.00</u>

x. Kleinfelder for environmental consulting services for UST removal in the amount of \$315.00.

Contract Amount	\$247,061.13
Previous Payments	236,490.75
Payment #62	<u>315.00</u>
Balance	<u>\$ 10,225.38</u>

y. L. R. Kimball for Phase III consulting architectural services in conjunction with the South Hall Academic Science building in the amount of \$9,659.35

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Contract Amount	\$196,587.50
Previous Payments	71,820.19
Payment #6	<u>9,659.35</u>
Balance	<u>\$115,107.96</u>

2. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration, change order(s) be authorized and/or ratified to the following firm(s)

- a. Benjamin Harvey Co, Inc. for general contractor services required in conjunction with the West Hall Student Services building unexploded ordinances (UXO) removal and site closure.

Original Contract Amount	\$11,498,500.00
Change Order #1	<u>(+) 13,794.00</u>
New Contract Amount	<u>\$11,512,294.00</u>

- b. Benjamin Harvey Co, Inc. for general contractor services required in conjunction with the West Hall Student Services building reflecting a net credit due to the elevator pit waterproofing revision.

Original Contract Amount	\$11,512,294.00
Change Order #2	<u>(-) 1,000.00</u>
New Contract Amount	<u>\$11,511,294.00</u>

- c. Vanas Construction Company, Inc. for costs associated with the labor and materials for the Web Based Metering for the switchboard for the South Hall Academic Science building.

Original Contract Amount	\$14,116,461.00
Change Order #2	<u>(+) 1,977.00</u>
New Contract Amount	<u>\$14,118,438.00</u>

3. WHEREAS, The State of New Jersey has amended the County College Contracts Law N.J.S.A. 18A:64A-25.1 et seq. with revised public bidding threshold effective on July 1, 2015.

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees authorizes the revised purchasing procedures previously adopted by said Board on July 1, 2009, to comply with the amendment to N.J.S.A. 18A:64A-25.1 et seq. effective July 1, 2015, which increases the aggregate value of any contract, purchase or agreement by a local contracting unit on which public advertisement for bids must be required from \$34,100.00 to \$35,000.00. Said sums shall be adjusted in accordance with N.J.S.A. 18A:64A-25.3(1) in direct proportion to the rise or fall of the Consumer Price Index for all Urban Consumers in the New York and Northeastern New Jersey and Philadelphia areas, as reported by the United States Department of Labor.

4. 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 Hardware	\$ 2,410.61
HCESC	162	EPlus	Security Camera Hardware	\$ 31,463.50

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

NJSC	51145	Stewart Business Systems	Managed Print Services	\$105,403.20
MRESC	14/15-35	Generations Electric Corporation	Gym Lighting	\$ 68,832.00

5. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a contract for purchases and services classified as exempt under the provision of N.J.S.A. 18A:64A-25 et seq. be made to the following firm(s):

Centrieva LLC, Greensboro NC for online assessment for the amount of \$16,000.00.

6. 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:

Special Quote # 10168 for architectural engineering consulting services for interior renovation of the existing Blue Colt Bookstore for Phase II from a total of 9 responses received:

RSC Architects, Hackensack, NJ for the amount of \$15,000.00.

7. 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 # 10226 for dental supplies from a total of 8 responses received:

Dental Health Products, Inc., New Franken, WI for the amount of \$6,363.76.

Dentserve, New City, NY for the amount of \$6,265.61.

Patterson Dental Supply Inc., Totowa, NJ for the amount of \$3,184.00.

Henry Schein, Inc., Melville, NY for the amount of \$1,987.95.

Biosafe Inc., Belleville, IL for the amount of \$716.90.

- b. Special Quote # 10229 for visual performing art supplies from a total of 6 responses received:

Ceramic Supply Inc., Lodi, NJ for the amount of \$4,492.62.

School Speciality, Inc., Lancaster, PA for the amount of \$2,387.21.

Paxton Patterson LLC, Alsip, IL for the amount of \$1,435.96.

Nasco, Fort Atkinson, WI for the amount of \$711.17.

Travers Tool Co., Duncan, SC for the amount of \$211.67.

- c. Special Quote # 10233 for security camera wiring from a total of 1 response received:

Datasys Technology Inc., Monmouth Junction, NJ for the amount of \$22,345.00.

8. 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 # 16-15 for exterior door replacement from a total of 2 responses received:  
C&M Door Controls, Inc., Port Reading, NJ for the amount of \$12,400.00.
  - b. Bid # 16-17 for biology supplies from a total of 9 responses received:  
Sargent Welch, Arlington Heights, IL for the amount of \$23,795.33.  
Carolina Biological Supply, Burlington, NC for the amount of \$20,396.65.  
Fisher Scientific Company LLC, Hanover Park, IL for the amount of \$8,361.78.  
J&H Berge, Inc., South Plainfield, NJ for the amount of \$6,528.91.  
Pasco Scientific, Roseville, CA for the amount of \$5,156.60.  
Spectrum Chemical, New Brunswick NJ for the amount of \$2,775.30.  
Frey Scientific, Nashua, NH for the amount of \$751.88.
  - c. Bid # 16-18 for media art design supplies from a total of 4 responses received:  
A.I. Friedman, LP, New York, NY for the amount of \$14,025.13.  
Unique Photo, Fairfield, NJ for the amount of \$13,343.08.
  - d. Bid # 16-19 for fitness equipment from a total of 3 responses received:  
Life Fitness, Rosemont, IL for the amount of \$54,123.00.  
Energ Fitness and Wellness, Baltimore, MD for the amount of \$33,721.92.
  - e. Bid # 16-21 for athletic supplies from a total of 12 responses received:  
Ampro Sports, Primos, PA for the amount of \$18,411.12.  
Bill Fritz Sports Corporation., Apex, NC for the amount of \$5,132.00.  
Metuchen Center, Inc., Sayreville, NJ for the amount of \$2,713.90.  
BSN Sports, Passon's Sports & US Games, Jenkintown, PA for the amount of \$2,610.07.  
Henry Schein, Inc., Melville, NY for the amount of \$776.89.

MFAC, LLC, West Warwick, RI for the amount of \$675.00.

Medco Supply, Tonawanda, NY for the amount of \$359.21.

Collins Sport Medicine, Raynham, MA for the amount of \$121.72.

School Health Corporation, Hanover Park, IL for the amount of \$70.56.

S&S Worldwide, Colchester, CT for the amount of \$35.16.

9. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration, a contract amendment be made to the following firm(s):

- a. L.R. Kimball, Edensburg, PA for the additional cost for the review of the structural redesign for shear lugs at the column base plates and for column piers which had anchor bolts that were out of alignment exceeding the AISC standard allowance  
Amendment # 1.

Contract Amount	\$190,950.00
Amendment # 1	<u>5,637.50</u>
New Contract Amount	<u>\$196,587.50</u>

- b. Albert Garlatti Construction, Highland Park, NJ for an amendment to include Alternates 1-4 to the original contract amount  
Amendment # 1.

Contract Amount	\$413,000.00
Amendment # 1	<u>170,200.00</u>
New Contract Amount	<u>\$583,200.00</u>

10. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a bid cancellation be made for the following:

- a. Bid # 16-16 for repairs to campus walkways and roadway.
- b. Bid # 16-20 for locks supply only.

11. WHEREAS, Middlesex County College has a need to acquire registered nursing and 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 August 1, 2015 through June 30, 2016; and

WHEREAS, Assessment Technologies Institute, LLC, has submitted a proposal dated July 24, 2015, indicating that it will provide registered nursing and comprehensive assessment services for the amount of \$72,900.00; and

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

After discussion, the motion was approved.

FINANCE COMMITTEE

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

1. BE IT RESOLVED That the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period April 1, 2015 through and including June 30, 2015, be approved for payment in the amount of \$21,634.40.

Legal services rendered from April 1, 2015 through and including June 30, 2015 for normal operations of Middlesex County College	\$25,436.00
Less fifteen percent courtesy discount on fees	( 3,815.40)
Total disbursements from April 1, 2015 through June 30, 2015	<u>13.80</u>

TOTAL                      \$21,634.40

After discussion, the motion was approved.

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 the N.J.S.A. Section 18A:64A:12:

SECTION 1 – MANAGEMENT

MANAGEMENT APPOINTMENT – RESCINDED

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Barbee, Danielle	Financial Aid	Assistant Director	1-117000-9121-1-00	\$69,549	08/03/15

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Foley, Ronald	Mathematics	Associate Chairperson	1-219000-9128-1-00	\$76,148	08/17/15
Herron, Jeffrey	Professional Studies	Dean	1-230000-9120-1-00	\$106,448	08/01/15

MANAGEMENT SALARY CORRECTION FISCAL YEAR 2014/2015

<u>NAME</u>	<u>SALARY</u>
Patel, Hema	<u>2014/2015</u> \$58,445

MANAGEMENT SALARY CORRECTION FISCAL YEAR 2015/2016

<u>NAME</u>	<u>SALARY</u>
Patel, Hema	<u>2015/2016</u> \$59,614

MANAGEMENT SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Pearle, Kathleen	History & Social Sciences	1-223500-9125-1-00	07/16/15
Thompson, Mark	Library Services	1-610500-9120-1-00	09/01/15

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
Hogan, Anne-Marie	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
Sabol, Thomas	Engineering Technologies	1-238500-9129-1-00	\$1,820
Wisniewski, Robert J	Healthy, Physical Education, Recreation and Dance	1-225000-9129-1-00	\$3,640

SECTION 2 – FACULTY

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>
Noyes, Joseph	Natural Sciences	Instructor	1-218500-9119-1-00	\$60,749	08/31/15

FACULTY COACHING APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Blackshear, Devonne	Intercollegiate Athletics	Assistant Coach-Men's Basketball	1-888888-9170-1-00	\$5,572	09/01/15

FACULTY COACHING REAPPOINTMENT – 2015/2016 ACADEMIC YEAR

8/26/15

<u>NAME</u>	<u>SPORT</u>	<u>SALARY</u>
Arena, Nicholas	Assistant Coach-Baseball	\$4,609
Brewer, Kyle	Head Coach- Wrestling	\$11,145
Fiorentino, Ted	Head Coach – Women’s Soccer	\$9,218
Fiorentino, Ted	Spring Stipend – Women’s Soccer	\$1,927
Giordano, Adrienne	Assistant Coach- Women’s Soccer	\$4,609
Granelli, John	Assistant Coach- Softball	\$4,609
Jackson, George	Head Coach-Men’s Basketball	\$11,145
Mooney, Christopher	Head Coach- Baseball	\$9,218
Mooney, Christopher	Fall Stipend-Baseball	\$1,927
Powell, Michel	Head Coach - Women's Basketball	\$11,145
Sherif, Mohammed	Head Coach - Men’s Soccer	\$9,218
Sherif, Mohammed	Spring Stipend - Men’s Soccer	\$1,927
Terelle, Robert	Head Coach - Cross Country	\$6,603
Terelle, Robert	Head Coach - Track and Field	\$9,218
Valles, Alejandro	Assistant Coach - Men’s Soccer	\$4,609
White, Dan	Assistant Coach-Wrestling	\$5,572

FACULTY ASSISTANT CHAIR AND CURRICULUM COORDINATORS 2015/2016

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Altman, Susan	Visual, Performing and Media Arts – Assistant Chair	1-226500-9122-1-00	\$2,335
Applebee, Jennifer	Mathematics – Developmental Math – Level I	1-219000-9122-1-00	\$2,335
Archer, Nicholas	History and Social Science – Political Science	1-223500-9122-1-00	\$2,335
Barnhart, Steven	History and Social Science – Psychology	1-223500-9122-1-00	\$2,335
Condie, Claire	Natural Sciences – Sustainability	1-218500-9122-1-00	\$2,335
Constantino, John	History and Social Science – History	1-223500-9122-1-00	\$2,335
Fields, Alexandria	English – Developmental Reading	1-221000-9122-1-00	\$2,335
Finne, James	Engineering Technologies – Electrical Engineering Technology	1-238500-9122-1-00	\$2,335
Grek, Daniel	Engineering Technologies – Civil Engineering Technology	1-238500-9122-1-00	\$2,335

Harrington, Christine	History and Social Science - SSD	1-223500-9122-1-00	\$2,335
Luis, Melissa	History and Social Science - Education Transfer	1-223500-9122-1-00	\$2,335
Lynch, Deborah Keenan	Hospitality, Culinary Arts and Dietetics - Culinary Arts	1-234000-9122-1-00	\$2,355
Marshall, Maria	Visual, Performing, Media Arts – Media Arts	1-226500-9122-1-00	\$2,355
Misuraca, Joseph	Engineering Technologies - Mechanical Engineering Technology	1-238500-9122-1-00	\$2,355
Narayanan, Uma	Natural Sciences - Biotechnology	1-218500-9122-1-00	\$2,335
Paquette, Michael	History and Social Science - Criminal Justice	1-223500-9122-1-00	\$2,335
Shur, Ellen	English –Developmental Writing	1-221000-9122-1-00	\$2,335
Sicilia, Brian	Mathematics – Developmental Math – Level II	1-219000-9122-1-00	\$2,335
Spano, Mathew	English – English I & II	1-221000-9122-1-00	\$2,335
Spector, Jeffrey	Computer Science and Information Technology	1-239500-9122-1-00	\$2,335
Stickler, Albert C	Engineering Technologies - Engineering Science	1-238500-9122-1-00	\$2,335
Tellone, Ralph	Hospitality, Culinary Arts and Dietetics – Hospitality	1-234000-9122-1-00	\$2,335
Tobin, April Lynn	Dental Auxiliaries Education	1-213000-9122-1-00	\$2,335
Trainor, Diane	Natural Sciences - Process Technology	1-218500-9122-1-00	\$2,335

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Buscemi, Santi	English	IX-M 501	1-221000-9122-1-00	\$86.00
Cavanaugh, Brenda	ESL, Languages & Cultures	IX-M 534	1-222000-9122-1-00	\$700.00
Halasinski, Thomas	NSF GSLSAMP (Northern NJ Bridges to the Baccalaureate)	IX-M 535	5-219001-9455-1-65	\$1,300.00
Holbeck, Hope Claire	Dental Auxiliaries	IX-M 556	1-213000-9122-1-00	\$665.00
Martiney, James	NSF GSLSAMP (Northern NJ Bridges to the Baccalaureate)	IX-M 535	5-219001-9455-1-65	\$1,300.00
Peleg, Janet	ESL, Languages & Cultures	IX-M 504	1-222000-9122-1-00	\$135.18
Peleg, Janet	ESL, Languages & Cultures	IX-M 548	1-222000-9122-1-00	\$138.00
Shur, Ellen	English	IX-M 501	1-221000-9122-1-00	\$221.00
Storm, Neil	ESL, Languages & Cultures	IX-M 548	1-222000-9122-1-00	\$138.00
Strugala, Richard	English	IX-M 501	1-221000-9122-1-00	\$136.00

**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>
Jones, James	Custodial Services	Custodian/Boiler Operator	1-720000-9160-1-00	\$31,050	09/01/15
Simmons, Darryl	Custodial Services	Custodian	1-720000-9160-1-00	\$28,403	09/01/15
				+\$1.05/hr. Shift Diff.	
Villacis, Walter	Custodial Services	Custodian	1-720000-9160-1-00	\$28,403	09/01/15
				+\$1.05/hr. 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>
Justiano, Paola*	History & Social Science	Department Secretary	1-223500-9130-1-00	\$31,920	07/01/15
Lockwood, William*	Facilities Maintenance	Mechanic II	1-730000-9161-1-00	\$52,251	07/01/15
Miranowic, Samuel	Police	Police Officer 3	1-070000-9165-1-00	\$46,918	07/01/15
Nieves, Joaquin*	Information Technology	Computer Repair Technician	1-092000-9132-1-00	\$49,322	07/01/15
				+\$0.75/hr. shift diff.	
Puetz, Michael	Police	Police Officer 3	1-070000-9165-1-00	\$46,918	07/01/15
Salvador, Francisca	Custodial Services	Custodian/Boiler Operator	1-720000-9160-1-00	\$29,844	02/01/14
				+ \$1.05/hr. shift diff.	
Schwartz, Paul	Custodial Services	College Center Custodian**	1-720000-9160-1-00	\$32,929	08/01/15
Torres, Ivette	Custodial Services	Custodian/Boiler Operator	1-720000-9160-1-00	\$30,441	06/01/15
Torres, Ivette*	Custodial Services	Custodian/Boiler Operator	1-720000-9160-1-00	\$31,050	07/01/15
				+\$0.80/hr. shift diff.	

\* Correction to 2015/2016 Salary Recorded in June 24, 2015 Board Minutes

\*\* Title Correction

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Ahmed, Sharon	Engineering Technologies	Unpaid	06/16/15-08/31/15
Albert, Catherine	Hospitality, Culinary Arts & Dietetics	Paid	08/17/15-09/11/15
Curry, Mirian	Computer Science	Paid	09/04/15-09/10/15
Ferro, JoAnn	Health & Safety	Paid	08/28/15-10/23/15
Huddleston, Christopher	Custodial Services	Paid	07/21/15-07/31/15
Ruiz, Jacqueline	Admissions	Paid	07/22/15-09/29/15
Weissman, Lori	Printing & Communications Support	Paid	07/08/15-07/30/15

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Biundo, Joseph	Police	1-070000-9165-1-00	07/22/15
Clebock, Rick	Custodial Services	1-720000-9160-1-00	07/02/15
Miranowic, Samuel	Police	1-070000-9165-1-00	08/20/15
Walrond, Ronia	Police	1-070000-9165-1-00	08/14/15

NON-ACADEMIC MISCELLANEOUS

- a) BE IT RESOLVED that the following minimum salary range for Fraternal Order of Police Lodge #85 be approved for FY 2015/2016:

<u>Grade</u>	<u>2015/2016</u>
Gr 1-Probationary Officer	\$37,221
Gr 2-Police Officer 3 (1 year after hire date)	\$45,743
Gr 3-Police Officer 2 (+3 yrs.)	\$57,033
Gr 4-Police Officer 1 (+ 5 yrs.)	\$63,966
Gr 5-Sergeant 2	\$70,691
Gr 6-Sergeant 1 (+5 yrs. as Sergeant)	\$72,026

- b) BE IT RESOLVED that the following Fraternal Order of Police Lodge #85 salary listing be approved as of July 1, 2015 through June 30, 2016 beginning with the name Biundo, Joseph and ending with the name Wilson, Shawn:

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<u>Name</u>	<u>2015/2016</u> <u>Salary</u>
Biundo, Joseph	\$58,767
Coutu, Brendan	\$46,941
Marcenat, Jean Pierre	\$38,419
Smith, Cory	\$72,425
Walrond, Ronia	\$38,955
Wertz, Christopher	\$72,026
Wilson, Shawn	\$46,941

**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>
Abbott, Christopher	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
Alcantara, Michael	Student Activities	Orientation Leader	3-830300-9141-1-00	\$10.00	07/01/15-06/30/16
Alvear, Clint	Testing Center	Adapted Test Technician	1-655000-9150-1-00	\$14.00	07/01/15-06/30/16
Amin, Niki	Tutoring	Tutor	1-651000-9150-1-00	\$10.00	07/01/15-06/30/16
Andersen, Michelle	Perth Amboy Center	Secretary	1-282000-9150-3-00	\$12.00	07/01/15-06/30/16
Andujar, Jay Marie	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-09/03/15
Applebaum, Carol	ESL, Languages & Cultures	ESL Assistant/Tutor	1-222000-9150-1-00	\$11.00	07/01/15-06/30/16
Appleyard, Matthew	Professional & Community Programs	Camp Shadow/Assistant	1-530000-9150-1-00	\$15.00	06/29/15-08/21/15
Arocho, Felix	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/15-12/31/15
Balabkins, Xenia	Academic Advising	Academic Advisor	1-195000-9155-1-00	\$46.00	07/01/15-06/30/16
Barrood, Denise	Admissions	Recruiter	1-111000-9145-1-00	\$15.00	07/01/15-06/30/16
Beard, Sean	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/15-12/31/15
Beardshaw, Gillian	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/15-12/31/15

Bednar, Nicole	Professional & Community Programs	Camp Assistant Sports	1-530000-9150-1-00	\$10.00	07/20/15-08/14/15
Bellino, Jean	Arts & Sciences	Administrative Assistant	1-210000-9147-1-00	\$15.00	07/01/15-06/30/16
Beranek, Bridget	Registration	Registration Assistant	1-112000-9147-1-00	\$12.00	07/01/15-06/30/16
Bissessar, Rebecca	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	05/18/15-08/28/15
Blinder, Ari	Mathematics	Senior Tutor	1-219000-9147-1-00	\$12.00	07/01/15-06/30/16
Bolton, Mason	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Bonchi, Beth	Information Technology	Telecom Assistant	1-092000-9147-1-00	\$15.75	07/01/15-06/30/16
Branch, Aubrey	Natural Sciences	Chemistry Lab Aide	1-218500-9150-1-00	\$12.25	07/01/15-12/30/15
Branch-Thompson, A.	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	07/01/15-06/30/16
Brandeis, Penina	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Brown, Carol	Library	ILL Library Assistant	1-610500-9148-1-00	\$10.00	07/01/15-06/30/16
Brown, Fritz	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/15-06/30/16
Bullock, Jake	Tutoring	Peer Tutor	1-651000-9141-1-00	\$8.38	07/01/15-06/30/16
Bump, Ellen	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	09/08/15-12/18/15
Buscemi, Elaine	Academic Advising	Academic Advisor	1-195000-9155-1-00	\$46.00	07/01/15-06/30/16
Butt, Fahad	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	07/01/15-06/30/16
Carvalho, James	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	07/01/15-06/30/16
Casale, Antonia	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	07/01/15-06/30/16
Castiglia, Ashley	Academic Advising	Academic Advising Coordinator	1-195000-9147-1-00	\$20.00	07/01/15-06/30/16
Chang, Zoe	Registration	Registration Assistant	1-112000-9147-1-00	\$12.00	07/01/15-06/30/16
Chapman, Jason	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	07/06/15-07/24/15
Chern, Catherine	Library	Reference & Instruction Librarian	1-610500-9150-1-00	\$30.90	07/01/15-06/30/16
Cohen, Joshua	Library/Media Services	Media Technician	1-610100-9141-1-00	\$12.00	07/01/15-06/30/16
Connors, Heather	English	Senior Tutor	1-221000-9150-1-00	\$12.00	07/01/15-06/30/16

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Coste, Robert	Visual, Performing & Media Arts	Assistant Technician	1-226500-9147-1-00	\$10.00	07/01/15-06/30/16
Cox, Gregory	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/15-12/31/15
Davenport, Christina	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	07/01/15-06/30/16
Davis, Zachary	Professional & Community Programs	Camp Sports Assistant	1-530000-9150-1-00	\$10.00	07/06/15-07/10/15
D'Elia, Scott	Visual, Performing & Media Arts	Senior Lab Coordinator	1-226500-9131-1-00	\$27.14	07/01/15-07/03/15
Deschesne, Joyce	Health & Safety	Health Assistant	1-115000-9150-1-00	\$13.75	07/01/15-06/30/16
Deverin, Michael	Learning Center	First Year Experience	1-082000-9150-1-00	\$12.00	07/01/15-12/31/15
DeVries, Lisa	School Relations	School Relations Specialist	1-082000-9150-1-00	\$20.00	07/01/15-06/30/16
Diaz-Tapia, Diana	New Brunswick Center	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/15-12/31/15
DiBrienza, Kerri	Library	Reference & Instruction Librarian	1-610500-9147-1-00	\$30.90	07/01/15-06/30/16
Dinardo-Smith, Anna	Visual, Performing & Media Arts	Assistant Technician	1-226500-9147-1-00	\$10.00	07/01/15-06/30/16
Domaradzki, Magdalena	ESL, Languages & Cultures	Lab Coordinator	1-222000-9150-1-00	\$12.50	07/01/15-06/30/16
Drost, Gina	New Student Orientation	Office Assistant	1-082000-9147-1-00	\$12.00	07/01/15-06/30/16
Edson, William	Tutoring	Peer Tutor	1-651000-9141-1-00	\$8.38	07/01/15-06/30/16
Eid, Asma	ESL, Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	\$8.38	07/01/15-06/30/16
Elhalaby, Nancy	Natural Sciences	Chemistry Lab Aide	1-218500-9141-1-00	\$12.25	07/01/15-06/30/16
Ferreira, Carmo	Natural Sciences	Biology Lab Aide	1-218500-9150-1-00	\$12.25	07/31/15-12/31/15
Finlay, Daniel	Tutoring	Peer Tutor	1-651000-9141-1-00	\$8.38	07/01/15-06/30/16
Fiorenza, Justin	Facilities Maintenance	Groundsperson	1-732000-9150-1-00	\$12.00	07/01/15-12/31/15
Fleming, Scheryl	Admissions	Recruiter	1-111000-9145-1-00	\$17.80	07/01/15-06/30/16
Forbes, Kristin	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/15-06/30/16
Friday, Declon	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-09/03/15
Frimpong Manso, Richard	Tutoring	Tutor	1-651000-9150-1-00	\$10.00	07/01/15-06/30/16
Galvez, Camilla	ESL, Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	\$9.00	09/01/15-06/30/16

Garatino, David	Cultures Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
Giacobbe, Gina	Tutoring	Tutor	1-651000-9150-1-00	\$10.00	07/01/15-06/30/16
Godhani, Harsh	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/15-12/31/15
Gomez, Kelvin	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
Gonzalez, Wilson	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
Gonzalez-Wicklund, J.	Perth Amboy Center	Assistant Director	1-282000-9148-3-00	\$25.25	07/01/15-06/30/16
Graber, Patricia	Academic Advising	Academic Advisor	1-195000-9155-1-00	\$46.00	07/01/15-06/30/16
Graf, Elisabeth	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	07/01/15-06/30/16
Granata, Karen	Mathematics	Senior Tutor	1-219000-9147-1-00	\$12.00	07/01/15-08/30/15
Guerriero, Kimberly	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/15-08/30/15
Guerriero, Kimberly	Student Activities	Usher	1-181000-9141-1-00	\$10.00	07/01/15-08/30/15
Halabi, Elias	Natural Sciences	Biology Lab Aide	1-218500-9150-1-00	\$12.00	07/01/15-06/30/16
Hawkins, Jeri	Testing Center	Adapted Test Technician	1-655000-9147-1-00	\$14.50	07/01/15-06/30/16
Heinold, Pamela	Accounting, Business & Legal Studies	Secretary	1-232000-9147-1-00	\$14.50	07/01/15-06/30/16
Helmy, Sara	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/15-06/30/16
Helmy, Sara	Student Activities	Usher	1-181000-9141-1-00	\$10.00	07/01/15-06/30/16
Hernandez, Jaimeson	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/15-06/30/16
Hernandez, Jaimeson	Student Activities	Usher	1-181000-9141-1-00	\$10.00	07/01/15-06/30/16
Hill, Max	School Relations	Office Generalist	1-285100-9147-1-00	\$13.00	07/01/15-06/30/16
Hoffman, Kenneth	Professional & Community Programs	Camp Assistant (Sports)	1-530000-9150-1-00	\$10.00	06/29/15-08/14/15
Hoffman, Kenneth	Professional & Community Programs	Camp Assistant (Sports 2 <sup>nd</sup> Lead)	1-530000-9150-1-00	\$16.00	07/06/15-07/24/15
Horvath, Adam	Professional & Community Programs	Chef's Assistant	1-511000-9150-1-00	\$16.54	07/01/15-06/30/16
Ignacio, Alyssa	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-09/03/15
Jackson, Jason	Visual, Performing & Media Arts	Assistant Technician	1-226500-9141-1-00	\$10.00	07/01/15-06/30/16
Jacob, Peter	Tutoring	Peer Tutor	1-651000-9141-1-00	\$8.38	07/01/15-06/30/16

Jakubczak, Arthur	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	09/08/15-12/18/15
Jiang, Yu	Library	Reference Librarian	1-610500-9147-1-00	\$30.90	07/01/15-06/30/16
Jones, Sandra	Financial Aid	Financial Aid Assistant	1-117000-9147-1-00	\$13.00	07/01/15-06/30/16
Kansagra, Yash	Natural Sciences	Biology Lab Aide	1-218500-9141-1-00	\$8.50	07/01/15-08/31/15
Karaniowski, Christopher	Engineering Technologies	Lab Coordinator	1-238500-9141-1-00	\$12.00	08/15/15-01/15/16
Kelemen, Warren	President	Assistant to the President	1-020000-9150-1-00	\$50.00	07/01/15-06/30/16
Kerod, Katelyn	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	07/01/15-06/30/16
Khallaf, Hager	Testing Center	Test Technician	1-655000-9150-1-00	\$14.00	07/01/15-06/30/16
Kim, Henry	Tutoring	Tutor	1-651000-9150-1-00	\$10.00	07/01/15-06/30/16
King, Tyrene	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/15-06/30/16
King, Tyrene	Student Activities	Usher	1-181000-9141-1-00	\$10.00	07/01/15-06/30/16
Kirbos, Steve	Engineering Technologies	Machine Shop Lab Coordinator	1-238500-9148-1-00	\$22.00	09/08/15-05/29/16
Komar, Kaitlyn	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Komar, Kaitlyn	Professional & Community Programs	After Camp Assistant	1-530000-9150-1-00	\$25.00	06/29/15-08/21/15
Koppel, Nanette	Health & Safety	Health Assistant	1-115000-9150-1-00	\$13.75	07/20/15-12/31/15
Kushner, Martin	Tutoring	Senior Tutor	1-651000-9150-1-00	\$12.25	07/01/15-08/30/15
Laborte, Daniel	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	07/01/15-06/30/16
Lam, Christina	Admissions	Office Assistant	1-111000-9150-1-00	\$12.00	07/01/15-06/30/16
Lander, Jay	Visual, Performing & Media Arts	Lab Technician	1-226500-9150-1-00	\$15.00	07/01/15-06/30/16
Lee, Jennifer	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.25	07/01/15-06/30/16
Leech, Jackson	Professional & Community Programs	Health Office Receptionist	1-530000-9150-1-00	\$10.00	07/10/15-08/21/15
Lesch, William	Tutoring	Peer Tutor	1-651000-9141-1-00	\$8.38	07/01/15-06/30/16
Levi, Mannie	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	\$49.50	09/11/15-12/18/15
Lisnow, Joseph	English	Tutor-Writing Center	1-221000-9150-1-00	\$10.00	07/01/15-06/30/16
Lithgow, Patrick	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
Losardo, Anthony	Library/Media Services	Media Services	1-610100-9147-1-00	\$12.75	07/01/15-06/30/16

Loverton, Nellie	Professional & Community Programs	Camp Nurse	1-530000-9150-1-00	\$35.00	06/29/15-08/21/15
Magallon, Helen	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	09/08/15-12/18/15
Mai, Anh	Library	Desk Assistant	1-610500-9141-1-00	\$8.38	07/01/15-06/30/16
Maldonado, Jonathan	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/15-12/31/15
Margarin, Harole	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
Marrero, Andrew	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Martinez, Sonia	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	\$15.00	07/01/15-06/30/16
Materowski, Lauryn	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	06/15/15-06/30/15
Materowski, Lauryn	Physical Education Center	Fitness Center Attendant	1-920000-9141-1-00	\$8.38	07/01/15-06/30/16
Mathew, Philip	English	Tutor-Writing Center	1-221000-9147-1-00	\$10.00	07/01/15-06/30/16
Maxwell, Monica	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	\$15.00	07/01/15-06/30/16
McDonald, Gail	Library	Reference & Instruction Librarian	1-610500-9150-1-00	\$30.90	07/01/15-06/30/16
McKendall-Clarke, C.	New Brunswick Center	Evening Assistant Director	1-283000-9147-1-00	\$20.00	07/01/15-06/30/16
McMahon, Pattiann	History & Social Science	Supervisor, Democracy House	1-223500-9150-1-00	\$40.00	07/01/15-06/30/16
McNerney, Jessica	Student Activities	College Center Assistant	1-181000-9150-1-00	\$10.00	07/01/15-06/30/16
Meiner, Rebecca	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Miller, Colleen	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/15-06/30/16
Miller, Jennifer	Library	Reference Librarian	1-610500-9145-1-00	\$31.00	07/01/15-06/30/16
Miller, Jessica	Professional & Community Programs	Camp Assistant (Sports 2 <sup>nd</sup> Lead)	1-530000-9150-1-00	\$16.00	06/29/15-07/02/15 07/13/15-08/14/15
Miller, Jessica	Professional & Community Programs	Camp Assistant (Sports Lead)	1-530000-9150-1-00	\$18.00	07/06/15-07/10/15
Mitchell, Eric	Natural Sciences	Physics Lab Aide	1-218500-9141-1-00	\$12.25	07/01/15-06/3//16
Moley, Savannah	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.00	06/15/15-06/30/15
Moley, Savannah	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.00	07/01/15-06/30/16

Morales, Rose	Medical Laboratory Technology	Department Secretary	1-216000-9148-1-00	\$14.25	07/01/15-06/30/16
Mugica, William	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/15-12/31/15
Munir, Sana	ESL, Languages & Cultures	Receptionist	1-222000-9150-1-00	\$9.00	07/01/15-06/30/16
Murphy, Henry	Finance	Financial System Specialist	1-031000-9150-1-00	\$40.00	07/01/15-06/30/16
Newman, Zev	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Newton, Stephanie	School Relations	Office Generalist	1-285100-9147-1-00	\$12.00	07/01/15-06/30/16
Ngan, Keri	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	08/17/15-08/21/15
Nguyen, Uyen	Minority Student Affairs	Tutor	1-116000-9150-1-00	\$10.00	07/01/15-06/30/16
Niemi, Elena	Computer Science & IT	Student Technical Assistants	1-239500-9141-1-00	\$8.38	07/01/15-12/31/15
Nieves, Luis	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-09/03/15
Nieves, Melissa	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-09/03/15
Norton, Rebecca	Minority Student Affairs	Senior Tutor	1-651000-9147-1-00	\$12.00	07/01/15-06/30/16
O'Brien, Esther	Testing Center	Test Technician	1-655000-9150-1-00	\$14.00	07/01/15-06/30/16
Obst, Carmella	ESL, Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	\$12.00	09/01/14-06/30/15
Obst, Carmella	ESL, Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	\$12.00	09/01/15-06/30/16
Ochoa, Carolina	Perth Amboy Center	Secretary	1-282000-9150-3-00	\$12.25	07/01/15-06/30/16
O'Donnell, Felicia	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Ogden, Shannon	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
O'Leary, Kaitlin	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
Olivares, Mara	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-09/03/15

O'Reilly, Theresa	Hospitality, Culinary Arts & Dietetics	Clinical Coordinator, Dietetic Technology	1-234000-9150-1-00	\$25.00	07/01/15-06/30/16
Ortiz, Victoria	Health & Safety	Per Diem College Nurse	1-115000-9145-1-00	\$37.00	07/01/15-06/30/16
Osinski-Rea, Stephanie	Tutoring	Tutoring Services Coordinator	1-651000-9147-1-00	\$23.65	07/01/15-06/30/16
Pagliuca, Nicole	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Pagliuca, Nicole	Professional & Community Programs	After Camp Assistant	1-530000-9150-1-00	\$25.00	06/29/15-08/21/15
Paikanovski, Jessica	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	07/01/15-06/30/16
Parisi, Katherine	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	07/01/15-06/30/16
Parris, Nneena	Tutoring/Minority Student Affairs	Peer Tutor	1-651000-9150-1-00	\$8.38	07/01/15-06/30/16
Patel, Namit	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	\$8.38	08/17/15-06/30/16
Patel, Saloni	Natural Sciences	Biology Lab Aide	1-218500-9141-1-00	\$8.50	07/01/15-08/31/15
Patel, Tilak	Police	Dispatcher	1-070000-9150-1-00	\$12.25	08/17/15-06/30/16
Paul, Mirly	Minority Student Affairs	Peer Mentor	1-116000-9150-1-00	\$8.38	07/01/15-06/30/16
Perez, Julia	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	07/01/15-06/30/16
Petrocelli, John	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	\$59.25	09/14/15-12/14/15
Phillips, Juwan	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/15-06/30/16
Phillips, Juwan	Student Activities	Usher	1-181000-9141-1-00	\$10.00	07/01/15-06/30/16
Pierce, Janina	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/15-06/30/16
Pierce, Karen	New Student Orientation	Office Assistant	1-082000-9147-1-00	\$12.00	07/01/15-06/30/16
Poponne, Lisa Marie	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	\$8.38	08/17/15-06/30/16
Poponne, Orchid	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	\$8.38	08/17/15-06/30/16
Powell, Joseph	Tutoring	Tutor	1-651000-9150-1-00	\$10.00	07/01/15-06/30/16
Primich, Norma	Admissions	Admissions Assistant	1-111000-9147-1-00	\$20.00	07/01/15-06/30/16
Pron, Allison	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Pron, Allison	Professional Community Programs	Pre Camp Employee	1-530000-9150-1-00	\$25.00	06/29/15-08/21/15
Pursino, Jessica	School Relations	Office Generalist	1-285100-9147-1-00	\$13.00	07/01/15-06/30/16

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Pydeski, Cynthia	Physical Education Center	Fitness Center Attendant	1-192000-9150-1-00	\$8.38	07/01/15-06/30/16
Quach, Duong	Computer Science & IT	Student Technical Assistant	1-239500-9150-1-00	\$8.38	07/01/15-12/31/15
Quinones, David	Facilities Management	Warehouse Person	1-760000-9150-1-00	\$12.00	07/01/15-06/30/16
Raju, Neil	Natural Sciences	Organic Chemistry Tutor	1-218500-9150-1-00	\$8.38	07/06/15-06/30/16
Ramsthaller, Chelsea	Student Activities	Student Activities Assistant	1-181000-9150-1-00	\$12.00	07/01/15-06/30/16
Rathore, Rameez	School Relations	First Year Assistant	1-285100-9150-1-00	\$12.00	07/01/15-06/30/16
Resto, Danielle	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-09/03/15
Richman, Davita	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Riggs, Ebony	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Riggs, Ebony	Professional & Community Programs	Pre-Camp	1-530000-9150-1-00	\$25.00	06/29/15-08/21/15
Rivera, Josue	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/15-06/30/16
Rivera, Kristy	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Roa, Isaiah	Minority Student Affairs	Peer Mentor	1-116000-9141-1-00	\$8.38	07/01/15-06/30/16
Rodriguez, Stephanie	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-09/03/15
Roman, Michelle	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	07/01/15-06/30/16
Rosa, Anthony	Tutoring	Peer Tutor	1-651000-9141-1-00	\$8.38	07/01/15-06/30/16
Roselle, Gina	Hospitality, Culinary Arts & Dietetics	Lab Assistant	1-23400-9150-1-00	\$9.00	08/12/15-09/30/15
Ryan, James	Professional & Community Programs	Camp Nurse	1-530000-9150-1-00	\$35.00	06/29/15-08/21/15
Salnikova, Tatyana	Tutoring	Senior Tutor	1-651000-9150-1-00	\$12.25	07/01/15-06/30/16
Salas, Lisa	Information Technology	Telecom Assistant	1-092000-9147-1-00	\$12.00	07/01/15-06/30/16
Sathiyamoorthy, Inbarasi	Minority Student Affairs	Peer Tutor	1-651000-9147-1-00	\$8.38	07/01/15-06/30/16
Sathiyamoorthy, Inbarasi	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Scala, Kaitlin	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$15.00	06/22/15-08/21/15

Scala, Kaitlin	Professional & Community Programs	After Camp Employee	1-530000-9150-1-00	\$25.00	06/29/15-08/21/15
Schechter, Michelle	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Schlittenhardt, Peter	Academic Advising	Academic Advising Coordinator	1-195000-9147-1-00	\$20.00	07/01/15-06/30/16
Schurko, Judith	Tutoring	Tutor	1-651000-9147-1-00	\$12.00	07/01/15-06/30/16
Shah, Gathaben	Tutoring	Senior Tutor	1-651000-9150-1-00	\$12.00	07/01/15-06/30/16
Shah, Nilank	Tutoring	Senior Tutor	1-651000-9150-1-00	\$12.00	07/01/15-06/30/16
Shamus, Timothy	Natural Sciences	Earth Science Aide	1-218500-9141-1-00	\$10.00	09/01/15-06/30/16
Sheridan, Ian	Facilities Maintenance	Groundsperson	1-732000-9150-1-00	\$12.00	07/01/15-12/31/15
Silvia, Elizabeth	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
Simonet, Michael	Tutoring	Peer Tutor	1-651000-9147-1-00	\$9.75	07/01/15-06/30/16
Slovick, Sharon	Tutoring Center	Senior Tutor	1-651000-9150-1-00	\$12.00	07/01/15-08/31/15
Smith, Tatiana	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-06/30/16
Sofo, Dianna	Information Technology	Project Coordinator	1-092000-9150-1-00	\$40.00	08/01/15-06/30/16
Solomon, Barbara	Dental Auxiliaries Education	Clinic Dentist	1-213000-9150-1-00	\$57.75	09/09/15-12/06/15
Stefanicha, John	School Relations	First Year Assistant	1-285100-9150-1-00	\$12.00	07/01/15-06/30/16
Stepniewski, Aleksandra	Tutoring	Tutor	1-651000-9147-1-00	\$10.00	07/01/15-06/30/16
Stewart-Gray, Moya	Natural Sciences	Biology Lab Aide	1-218500-9150-1-00	\$12.25	07/01/15-08/30/15
Strauss, Jeremy	Tutoring	Senior Tutor	1-651000-9147-1-00	\$12.00	07/01/15-06/30/16
Sulaiman, Fizza	Student Activities	Orientation Leader	3-830300-9320-1-00	\$10.00	07/01/15-09/03/15
Sultana, Farah	Library	Library Student Assistant	1-610500-9141-1-00	\$8.38	07/01/15-06/30/16
Sultana, Irin	Natural Sciences	Chemistry Lab Aide	1-218500-9150-1-00	\$12.25	07/01/15-06/30/16
Terralheiro, Joana	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	09/08/15-12/18/15
Thakar, Nirav	Physical Education Center	Fitness Center Attendant	1-192000-9147-1-00	\$9.00	07/01/15-06/30/16
Thiel, Monika	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.00	07/01/15-06/30/16
Thomas, Daniel	Computer Science & IT	Peer Tutor	1-239500-9150-1-00	\$8.38	07/01/15-08/31/15
Tietjen, Matthew	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/15-06/30/16
Toczynski, Jonathan	Professional & Community Programs	Camp Assistant Sports	1-530000-9150-1-00	\$10.00	07/13/15-08/14/15

Tomassini, Evelyn	Admissions	Office Assistant	1-111000-9150-1-00	\$12.00	07/01/15-06/30/16
Valdez, Elisaul	ESL, Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	\$10.00	09/02/15-06/30/16
Valentine, Margaret	Health & Safety	College Nurse	1-115000-9146-1-00	\$40.00	07/01/15-06/30/16
Valladares, Geraldine	Professional & Community Programs	Camp Assistant Sports	1-530000-9150-1-00	\$10.00	06/29/15-08/07/15
Ventura, Dora	Financial Aid	Financial Aid Assistant	1-117000-9147-1-00	\$13.00	07/01/15-06/30/16
Verra, Michael	Physical Education Center	Lifeguard	1-192000-9147-1-00	\$11.25	07/01/15-06/30/16
Virag, Michael	Police	Police Dispatcher	1-070000-9150-1-00	\$12.25	08/17/15-06/30/16
Vybiral-Bauske, Zoe	Library	Reference & Instruction Librarian	1-610500-9150-1-00	\$30.90	07/01/15-06/30/16
Wargo, Edward	Visual, Performing & Media Arts	Lab Coordinator	1-226500-9150-1-00	\$11.00	07/01/15-06/30/16
Washington, Anthony	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	07/01/15-06/30/16
Wasserman, Jamie	Dental Auxiliaries	Clinic Dentist	1-213000-9150-1-00	\$59.25	09/08/15-12/18/15
Weber, Sarah	Professional & Community Programs	Chef's Assistant	1-511000-9150-1-00	\$16.54	07/01/15-06/30/16
Weinberger, Ilana	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Weissblum, Sara	Institutional Research	Assessment & Research Analyst	1-560000-9147-1-00	\$25.00	07/01/15-07/15/15
Welch, Elizabeth	Library/Media Services	Media Technician	1-610100-9150-1-00	\$12.00	07/01/15-06/30/16
Wernoch, Racheal	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/15-06/30/16
Whitehouse, Jonathan	Tutoring	Peer Tutor	1-651000-9150-1-00	\$8.38	07/01/15-06/30/16
Wieczerzak, Samuel	Natural Sciences	Chemistry Lab Aide	1-218500-9141-1-00	\$12.25	07/01/15-06/30/16
Wiley, Joanna	Professional & Community Programs	Camp Assistant (Sports)	1-530000-9150-1-00	\$10.00	06/29/15-08/14/15
Wiley, Joanna	Professional & Community Programs	Camp Assistant (Sports 2 <sup>nd</sup> Lead)	1-530000-9150-1-00	\$16.00	07/06/15-07/10/15
Wilson, Laryn	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/29/15-08/21/15
Winters, Brianna	English	Tutor-Writing Center	1-221000-9150-1-00	\$10.00	07/01/15-06/30/16
Woo, Erica	Natural Sciences	Biology Lab Aide	1-218500-9147-1-00	\$12.75	07/01/15-06/30/16
Zampetti, Rhonda	Physical Education Center	Lifeguard	1-192000-9147-1-00	\$10.00	07/01/15-06/30/16

Zampetti, Rhonda	Physical Education Center	First Aid/CPR Instructor	1-192000-9147-1-00	\$45.58	07/01/15-06/30/16
Zharov, Mikhail	Tutoring	Peer Tutor	1-651000-9141-1-00	\$8.38	07/01/15-06/30/16

**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>
Penny, Dennis	Counseling & Career Services	Veteran’s Affairs Assistant	5-113018-9130-1-44	\$33,000	08/17/15

**GRANTS AND SPECIAL PROJECTS REAPPOINTMENTS 2015/16**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DURATION</u>
Cortes, Lillian	Perth Amboy Center	5-280001-9126-3-33	\$50,103	7/1/15-6/30/16
Curiel, Vianka	Perth Amboy Center	5-280001-9130-3-33	\$38,104	7/1/15-6/30/16
Hollowell, David	Perth Amboy Center	5-280003-9130-3-33	\$36,352	7/1/15-6/30/16
Kolber, Cheryl	Project Connections	5-113021-9126-1-65	\$63,174	9/1/15-8/31/16
Manatch, Diane M	Project Connections	5-113021-9126-1-65	\$42,431	9/1/15-8/31/16
Medina, Wendy	Perth Amboy Center	5-280001-9130-3-33	\$38,413	7/1/15-6/30/16
Mohammed, Seham	Project Connections	5-113021-9126-1-65	\$45,374	9/1/15-5/31/16
Ortiz, David	Perth Amboy Center	5-280002-9126-3-33	\$50,103	7/1/15-6/30/16
Ramos, Miriam	Perth Amboy Center	5-280001-9130-3-33	\$38,905	7/1/15-6/30/16
Tavarez, Victor	Perth Amboy Center	5-280001-9130-3-33	\$37,793	7/1/15-6/30/16
Urbach, Linda R.	Perth Amboy Center	5-280001-9126-3-33	\$61,689	7/1/15-6/30/16

**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>
Baffuto, Geraldine	School Relations	Project Coordinator	5-080002-9150-1-62	\$20.00	07/01/15-06/30/16
Chandler, Devin	School Relations	Instructor	5-219001-9330-1-65	\$65.00	07/13/15-07/30/15
Chin, Bryan	Child Care	Summer Camp Counselor	5-544017-9503-1-42	\$8.38	06/29/15-08/21/15
Clark, Arthur	Natural Sciences	Biotech Lab Assistant	5-218022-9150-1-62	\$18.00	08/31/15-06/30/16

Ferrer, Stephane	School Relations	Peer Mentor	5-080002-9141-1-44	\$9.00	07/06/15-08/21/15
Gomez, Ana	School Relations	Peer Mentor	5-080002-9141-1-62	\$9.00	07/01/15-08/06/15
Gomez, Roven	School Relations	Tutor	5-080003-9455-1-44	\$14.00	07/06/15-08/20/15
Lane, Virve	School Relations	Tutor	5-080003-9455-1-44	\$14.00	07/06/15-08/20/15
Laster, Jennifer	School Relations	Tutor	5-080002-9450-1-62	\$14.00	06/29/15-08/06/15
Maygoo, Marissa	School Relations	Peer Mentor	5-080002-9141-1-62	\$9.00	07/01/15-08/06/15
Montes, Jacqueline	School Relations	Peer Mentor	5-082002-9141-1-44	\$9.00	07/06/15-08/21/15
Munoz, Jaime	Child Care	Camp Counselor	5-544017-9141-1-42	\$8.38	07/30/15-08/21/15
Overstreet, Douglass	Institutional Research	Research Assistant	5-570003-9150-1-62	\$28.50	07/01/15-06/30/16
Pasko, Thomas	School Relations	Instructor	5-219001-9330-1-65	\$65.00	07/13/15-08/20/15
Patel, Pritam	Child Care	Child Care Assistant II	5-544017-9150-1-42	\$8.38	07/01/15-06/30/16
Rasimowicz, Brian	School Relations	Instructor-B2B	5-219001-9330-1-65	\$65.00	07/13/15-08/20/15
Reyes-Urbina, Rosario	School Relations	Clerical Assistant	5-219001-9150-1-65	\$15.00	06/29/15-09/03/15
Rosa, Anthony	School Relations	Tutor-B2B	5-219001-9150-1-65	\$20.00	07/13/15-08/20/15
Tomei, Csilla	School Relations	Tutor	5-080003-9455-1-44	\$14.00	07/06/15-08/20/15
Wadid, Shekiba	Child Care	Floater Aide-Summer Camp	5-544017-9150-1-42	\$8.38	07/02/15-08/21/15
Weng, James	School Relations	Tutor	5-080002-9150-1-62	\$14.00	06/29/15-08/06/15

GRANTS AND SPECIAL PROJECTS LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Ramos, Miriam	Perth Amboy Center	Paid	08/11/15-09/04/15

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

- a) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending July 20, 2015 beginning with the name **Balabkins, Xenia** and ending with the name **Winchester, Celia** for a total amount of \$13,225.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	\$2,294.50
Bogner, Barbara	315.00

Bouhlas, Arete	456.50
Buscemi, Elaine	460.00
Connors, Heather	411.00
Graber, Patricia	3,460.00
Kanwal, Virender	294.00
Luck, Patricia	135.00
McMahon, Pattiann	271.50
Minucci, Johanna	138.00
Nagarajan-Iyer, Lakshmi	360.00
Olson, Jerome	589.00
Pean, Clare	274.50
Romano, Anthony	864.00
Somma, June-Ann	1,524.75
Swan, Darren	343.50
Swan, Evan	343.50
Wathen, Christine	417.75
Winchester, Celia	<u>273.00</u>
<b>TOTAL</b>	<b>\$13,225.50</b>

- b) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 13, 2015 beginning with the name **Balabkins, Xenia** and ending with the name **Winchester, Celia** for a total amount of \$10,959.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	\$759.00
Bouhlas, Arete	379.50
Buscemi, Elaine	1,276.50
Connors, Heather	345.00
Graber, Patricia	2,300.00
Kanwal, Virender	2,668.00
Luck, Patricia	138.00
Olson, Jerome	322.00
Pean, Clare	149.50
Romano, Anthony	483.00
Somma, June-Ann	920.00

Swan, Darren	287.50
Swan, Evan	356.50
Wathen, Christine	69.00
Winchester, Celia	<u>506.00</u>
<b>TOTAL</b>	<b>\$10,959.50</b>

DIVISION OF CONTINUING 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, 2015 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Rapolla, Nancy** for the total amount of \$10,490.66 (budget code 5-520005-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	14-15:693	\$3,208.33
Patel, Anjana	14-15:694	3,234.00
Patel, Anjana	15-16:231	840.00
Rapolla, Nancy	14-15:696	<u>3,208.33</u>
<b>TOTAL</b>		<b>\$10,490.66</b>

- 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, 2015 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Rapolla, Nancy** for the total amount of \$9,650.66 (budget code 5-520005-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	15-16:267	\$3,208.33
Patel, Anjana	15-16:268	3,234.00
Rapolla, Nancy	15-16:269	<u>3,208.33</u>
<b>TOTAL</b>		<b>\$9,650.66</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 July, 2015 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Tyson, Diana** for the total amount of \$18,035.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	15-16:171	\$600.00
Borkowski, Astrid	14-15:701	375.00
Borkowski, Astrid	15-16:175	400.00
Coleman, Deloris	14-15:680	150.00
Coleman, Deloris	15-16:193	800.00
Denson, Toni	14-15:681	450.00
Denson, Toni	14-15:683	450.00
Kirbos, Steve	14-15:663	10,350.00
Mitch, Catherine	14-15:682	1,500.00
Pennington-Joyner, Lori	14-15:674	800.00
Pennington-Joyner, Lori	14-15:700	480.00
Pennington-Joyner, Lori	14-15:702	120.00
Pennington-Joyner, Lori	14-15:703	240.00
Pennington-Joyner, Lori	15-16:184	360.00
Pennington-Joyner, Lori	15-16:185	360.00
Tyson, Diana	14-15:668	<u>600.00</u>
	<b>TOTAL</b>	<b>\$18,035.00</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 August, 2015 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Tyson, Diana** for the total amount of \$14,375.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

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<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	15-16:171	\$600.00
Anderson, David	15-16:198	200.00
Anderson, David	15-16:214	200.00
Anderson, David	15-16:216	200.00
Borkowski, Astrid	15-16:175	400.00
Borkowski, Astrid	15-16:237	300.00
Davis, Dana	15-16:176	450.00
Del Vecchio, Michelle	15-16:194	375.00
Del Vecchio, Michelle	15-16:230	375.00
Denson, Toni	15-16:228	1,050.00
Grilli, Kathryn	15-16:222	400.00
Grilli, Kathryn	15-16:223	400.00
Grilli, Kathryn	15-16:224	400.00
Grilli, Kathryn	15-16:225	200.00
Jones, Jennifer	14-15:678	240.00
Jones, Jennifer	14-15:679	240.00
Mitch, Catherine	15-16:211	60.00
Mitch, Catherine	15-16:220	20.00
Pennington-Joyner, Lori	15-16:177	200.00
Pennington-Joyner, Lori	15-16:178	200.00
Pennington-Joyner, Lori	15-16:181	400.00
Pennington-Joyner, Lori	15-16:195	225.00
Pennington-Joyner, Lori	15-16:197	400.00
Pennington-Joyner, Lori	15-16:206	400.00
Pennington-Joyner, Lori	15-16:207	400.00
Sadarangani, Komal	15-16:212	60.00
Sadarangani, Komal	15-16:221	180.00
Schafer, David	14-15:635	1,800.00
Slepian, Joan	15-16:209	400.00
Slepian, Joan	15-16:210	400.00
Tyson, Diana	15-16:174	600.00
Tyson, Diana	15-16:179	600.00
Tyson, Diana	15-16:180	600.00
Tyson, Diana	15-16:204	600.00

Tyson, Diana	15-16:205	600.00
Tyson, Diana	15-16:208	<u>200.00</u>
	<b>TOTAL</b>	\$14,375.00

- 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, 2015 be approved for the indicated amount listed below beginning with the name **Anderson, David** and ending with the name **Zahid, Ghani** for the total amount of \$12,271.83 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	15-16:101	\$105.00
Anderson, David	15-16:101	105.00
Anderson, David	15-16:101	105.00
Anderson, David	15-16:101	210.00
DiSilvestro, Lora	15-16:108	1,680.00
Frank, Barry	15-16:112	675.00
Frank, Barry	15-16:112	540.00
Leizer-Wasserman, Jamie	15-16:428	300.00
Leizer-Wasserman, Jamie	14-15:428	1,725.00
Miller, Michael	15-16:122	270.00
Pech, Jordan	15-16:126	90.00
Pucillo, Agnes	15-16:128	320.00
Pucillo, Agnes	15-16:128	240.00
Pucillo, Agnes	15-16:128	720.00
Pucillo, Agnes	15-16:128	640.00
Roberts, Michael	15-16:129	90.00
Roberts, Michael	15-16:129	90.00
Roberts, Michael	15-16:129	90.00
Silverstein, Eric	15-16:132	525.00
Tobin, April Lynn	14-15:688	1,302.83
Tricario, Mary	14-15:457	720.00
Viola, Thomas	14-15:689	94.00
Watler, Charlene	15-16:162	300.00

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Watler, Charlene	15-16:162	300.00
Watler, Charlene	15-16:162	300.00
Zahid, Ghani	15-16:140	420.00
Zahid, Ghani	15-16:140	<u>315.00</u>
	<b>TOTAL</b>	\$12,271.83

- 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 August, 2015 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 \$23,800.00 (budget code 1-510000-9116-1-00):

**PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)**

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	15-16:101	\$210.00
Anderson, David	15-16:101	105.00
Cimaglia, Janice	15-16:104	450.00
Dalia, Jonathan	15-16:402	1,680.00
DiSilvestro, Lora	15-16:108	210.00
Drucker, John	14-15:541	1,350.00
Fishman, Esther	15-16:111	140.00
Frank, Barry	15-16:112	675.00
Frank, Barry	15-16:112	540.00
Frank, Barry	15-16:112	540.00
Frank, Barry	15-16:112	540.00
Jaffe, Azriela	15-16:118	960.00
Miller, Michael	15-16:122	135.00
Peluso, Frank	15-16:127	405.00
Peluso, Frank	15-16:127	405.00
Phelan, David	14-15:438	4,275.00

Pucillo, Agnes	15-16:128	120.00
Pucillo, Agnes	15-16:128	240.00
Pucillo, Agnes	15-16:128	1,280.00
Pucillo, Agnes	15-16:128	480.00
Pucillo, Agnes	15-16:128	800.00
Reinhold, Paul	14-15:442	3,870.00
Roberts, Michael	15-16:129	360.00
Silva, Jennifer	15-16:233	624.00
Silva, Jennifer	15-16:233	36.00
Silverstein, Eric	15-16:132	315.00
Silverstein, Eric	15-16:132	315.00
Slovick, Sharon	15-16:133	560.00
Slovick, Sharon	15-16:133	560.00
Watler, Charlene	15-16:162	150.00
Zahid, Ghani	15-16:140	315.00
Zahid, Ghani	15-16:140	420.00
Zahid, Ghani	15-16:140	<u>315.00</u>
	<b>TOTAL</b>	\$23,800.00

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 July, 2015 be approved for the indicated amounts listed below beginning with the name **Bischoff, Csilla** and ending with the name **Greaves, Desiree** for the total amount of \$262.50 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bischoff, Csilla	15-16:102	\$87.50
Greaves, Desiree	15-16:116	87.50
Greaves, Desiree	15-16:116	<u>87.50</u>
	<b>TOTAL</b>	\$262.50

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 August, 2015 be approved

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for the indicated amounts listed below beginning with the name **Edwards, Denise** and ending with the name **Yetsko, Panita** for the total amount of \$392.50 (budget code 1-511000-9116-1-00):

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

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Edwards, Denise	15-16:109	\$100.00
Edwards, Denise	15-16:109	100.00
Krest, Andrea	15-16:120	105.00
Yetsko, Panita	15-16:232	<u>87.50</u>
	<b>TOTAL</b>	\$392.50

- 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 July, 2015 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Esannason, Laura** for the total amount of \$1,064.00 (budget code 5-510009-9116-1-41):

**PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT – HPOG)**

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	14-15:151	\$72.00
Esannason, Laura	15-16:161	840.00
Esannason, Laura	14-15:151	<u>152.00</u>
	<b>TOTAL</b>	\$1,064.00

- 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, 2015 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Rathod, Alvina** for the total amount of \$4,091.00 (budget code 5-510010-9116-1-41):

**PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT- TAACCCT)**

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	15-16:161	\$1,008.00

Esannason, Laura	15-16:161	168.00
Esannason, Laura	15-16:161	1,680.00
Oladeji, Abiodun	15-16:163	675.00
Rathod, Alvina	15-16:162	<u>560.00</u>
	<b>TOTAL</b>	\$4,091.00

- 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, 2015 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Rathod, Alvina** for the total amount of \$5,508.00 (budget code 5-510010-9116-1-41):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT – TAACCCT)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	15-16:161	\$504.00
Esannason, Laura	15-16:161	252.00
Oladdeji, Abiodun	15-16:163	1,650.00
Oladeji, Abiodun	15-16:163	2,850.00
Rathod, Alvina	15-16:162	168.00
Rathod, Alvina	15-16:162	<u>84.00</u>
	<b>TOTAL</b>	\$5,508.00

- 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, 2015 be approved for the indicated amounts listed below beginning with the name **Bissessar, Rebecca** and ending with the name **Bissessar, Rebecca** for the total amount of \$475.00 (Budget Code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bissessar, Rebecca	15-16:037	<u>\$475.00</u>
	<b>TOTAL</b>	\$475.00

- 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, 2015 be approved

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for the indicated amounts listed below beginning with the name Aitken, Brian and ending with the name Zatrow, Samuel for the total amount of \$89,452.50 (Budget Code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Aitken, Brian	15-16:055	\$150.00
Aitken, Brian	15-16:055	150.00
Aitken, Brian	15-16:055	300.00
Aitken, Brian	15-16:055	150.00
Anolik, Karen	15-16:001	1,000.00
Appleyard, Matthew	15-16:002	675.00
Appleyard, Matthew	15-16:002	600.00
Appleyard, Matthew	15-16:002	675.00
Appleyard, Matthew	15-16:002	600.00
Appleyard, Matthew	15-16:002	675.00
Appleyard, Matthew	15-16:002	600.00
Baro, Julian	15-16:036	187.50
Baro, Julian	15-16:036	187.50
Baro, Julian	15-16: 036	375.00
Baro, Julian	15-16: 036	187.50
Bednat, Nicole	15-16:054	250.00
Bednat, Nicole	15-16:054	250.00
Berse, Alissa	15-16:003	450.00
Berse, Alissa	15-16:003	400.00
Berse, Alissa	15-16:003	562.50
Berse, Alissa	15-16:003	500.00
Berse, Alissa	15-16:003	562.50
Berse, Alissa	15-16:003	500.00
Berse, Alissa	15-16:003	562.50
Berse, Alissa	15-16:003	500.00
Bogdanovsky, Aaron	15-16:044	250.00
Bogdanovsky, Aaron	15-16:044	250.00
Bogdanovsky, Aaron	15-16:044	500.00
Bogdanovsky, Aaron	15-16:044	250.00

Bowe, Janell	15-16:006	562.50
Bowe, Janell	15-16:006	562.50
Bowe, Janell	15-16:006	500.00
Bressaw, Chris	15-16:007	500.00
Bressaw, Chris	15-16:007	625.00
Chapman, Jason	15-16:088	250.00
Chapman, Jason	15-16:088	250.00
Chapman, Jason	15-16:088	250.00
Chapman, Jason	15-16:088	100.00
Chesler, Joel	15-16:056	800.00
Chesler, Joel	15-16:056	800.00
Chesler, Joel	15-16:056	1,600.00
Chesler, Joel	15-16:056	800.00
Collins, Steven	15-16:057	250.00
Collins, Steven	15-16:057	250.00
Collins, Steven	15-16:057	500.00
Collins, Steven	15-16:057	250.00
Constantino, Christina	15-16:008	500.00
Constantino, Christina	15-16:008	625.00
Coste, Robert	15-16:058	312.50
Coste, Robert	15-16:058	312.50
Coste, Robert	15-16:058	625.00
Coste, Robert	15-16:058	312.50
D'Agostino, Victoria	15-16:059	225.00
D'Agostino, Victoria	15-16:059	225.00
D'Agostino, Victoria	15-16:059	450.00
D'Agostino, Victoria	15-16:059	225.00
DiPietro, Danielle	15-16:091	250.00
DiPietro, Danielle	15-16:091	250.00
DiPietro, Danielle	15-16:091	500.00
DiPietro, Danielle	15-16:091	250.00
Geritano, Deanna	15-16:061	250.00
Geritano, Deanna	15-16:061	250.00
Geritano, Deanna	15-16:061	500.00
Geritano, Deanna	15-16:061	250.00

Grigal, Dan	15-16:010	625.00
Grigal, Dan	15-16:010	625.00
Heyl, Christine	15-16:011	450.00
Heyl, Christine	15-16:011	400.00
Heyl, Jody	15-16:012	450.00
Heyl, Jody	15-16:012	400.00
Heyl, Jody	15-16:012	562.50
Heyl, Jody	15-16:012	500.00
Hoffman, Ken	15-16:085	200.00
Hoffman, Ken	15-16:085	400.00
Hoffman, Ken	15-16:085	250.00
Hoffman, Ken	15-16:085	250.00
Hoffman, Ken	15-16:085	50.00
Jones, Earleen	15-16:013	450.00
Kleinmann, Merav	15-16:062	250.00
Kleinmann, Merav	15-16:062	250.00
Kleinmann, Merav	15-16:062	500.00
Kleinmann, Merav	15-16:062	250.00
Kozden, Linda	15-16:014	500.00
Kresge, Kelly	15-16:063	150.00
Kresge, Kelly	15-16:063	150.00
Kresge, Kelly	15-16:063	300.00
Kresge, Kelly	15-16:063	150.00
Langella, Kim	15-16:015	630.00
Langella, Kim	15-16:015	560.00
Langella, Kim	15-16:015	787.50
Langella, Kim	15-16:015	700.00
Langella, Kim	15-16:015	787.50
Langella, Kim	15-16:015	700.00
Langella, Kim	15-16:015	787.50
Langella, Kim	15-16:015	700.00
Mackintosh, Erin	15-16:064	150.00
Mackintosh, Erin	15-16:064	150.00
Mackintosh, Erin	15-16:064	300.00
Mackintosh, Erin	15-16:064	150.00

Mari-Davis, Brenden	15-16:065	150.00
Mari-Davis, Brenden	15-16:065	150.00
Mari-Davis, Brenden	15-16:065	300.00
Mari-Davis, Brenden	15-16:065	150.00
Mesa, Anyssa	15-16:067	200.00
Mesa, Anyssa	15-16:067	200.00
Mesa, Anyssa	15-16:067	400.00
Mesa, Anyssa	15-16:067	200.00
Miller, Jessica	15-16:083	200.00
Miller, Jessica	15-16:083	450.00
Miller, Jessica	15-16:083	400.00
Miller, Jessica	15-16:083	400.00
Miller, Jessica	15-16:083	400.00
Mochoviak, Nick	15-16:017	500.00
Mockoviak, Nick	15-16:017	562.50
Mockoviak, Nick	15-16:017	500.00
Mockoviak, Nick	15-16:017	562.50
Mockoviak, Nick	15-16:017	500.00
Mockoviak, Nick	15-16:017	562.50
Ngan, Keri	15-16:026	450.00
Ngan, Keri	15-16:026	400.00
Ngan, Keri	15-16:026	562.50
Ngan, Keri	15-16:026	500.00
Ngan, Keri	15-16:026	562.50
Ngan, Keri	15-16:026	500.00
Ngan, Keri	15-16:026	562.50
Ngan, Keri	15-16:026	500.00
Ngan, Keri	15-16:026	562.50
Ngan, Keri	15-16:026	500.00
Noonan, Dawn	15-16:018	562.50
Noonan, Dawn	15-16:018	500.00
Noonan, Dawn	15-16:018	562.50
Noonan, Dawn	15-16:018	400.00
Norek, Timothy	15-16:066	400.00
Norek, Timothy	15-16:066	400.00

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Norek, Timothy	15-16:066	800.00
Norek, Timothy	15-16:066	400.00
Pacansky, Lori	15-16:019	450.00
Pacansky, Lori	15-16:019	400.00
Pacansky, Lori	15-16:019	562.50
Pacansky, Lori	15-16:019	500.00
Pavlotskiy, Pinkus	15-16:020	675.00
Pavlotskiy, Pinkus	15-16:020	600.00
Perry, Maria	15-16:021	450.00
Perry, Maria	15-16:021	400.00
Perry, Maria	15-16:021	562.50
Perry, Maria	15-16:021	500.00
Perry, Maria	15-16:021	125.00
Perry, Maria	15-16:021	500.00
Pipitone, Susan	15-16:022	562.50
Pipitone, Susan	15-16:022	500.00
Pron, Allison	15-16:023	400.00
Pron, Allison	15-16:023	112.50
Pron, Allison	15-16:023	500.00
Pron, Allison	15-16:023	500.00
Reisman, Jackie	15-16:025	450.00
Reisman, Jackie	15-16:025	562.50
Remotti, Mariana	15-16:024	500.00
Remotti, Mariana	15-16:024	625.00
Rouantree, Rebecca	15-16:068	500.00
Rouantree, Rebecca	15-16:068	500.00
Rouantree, Rebecca	15-16:068	1,000.00
Rouantree, Rebecca	15-16:068	500.00
Scala, Kaitlin	15-16:033	112.50
Scala, Kaitlin	15-16:033	75.00
Schultz, Amanda	15-16:069	187.50
Schultz, Amanda	15-16:069	187.50

Schultz, Amanda	15-16:069	375.00
Schultz, Amanda	15-16:069	187.50
Schultz, Rebecca	15-16:070	187.50
Schultz, Rebecca	15-16:070	187.50
Schultz, Rebecca	15-16:070	375.00
Schultz, Rebecca	15-16:070	187.50
Scott, Shannon	15-16:071	187.50
Scott, Shannon	15-16:071	187.50
Scott, Shannon	15-16:071	375.00
Scott, Shannon	15-16:071	187.50
Ship, Michele	15-16:027	500.00
Smith, Ashante	15-16:092	250.00
Smith, Ashante	15-16:092	250.00
Smith, Ashante	15-16:092	500.00
Smith, Ashante	15-16:092	250.00
Soucek, Eugene	15-16:028	562.50
Soucek, Eugene	15-16:028	562.50
Soucek, Eugene	15-16:028	562.50
Spitery, Anthony	15-16:072	225.00
Spitery, Anthony	15-16:072	225.00
Spitery, Anthony	15-16:072	450.00
Swercheck, Valerie	15-16:073	800.00
Swercheck, Valerie	15-16:073	400.00
Swercheck, Valerie	15-16:073	400.00
Swercheck, Valerie	15-16:073	400.00
Taylor, Ramona	15-16:029	500.00
Taylor, Ramona	15-16:029	500.00
Toczynski, Jonathan	15-16:089	250.00
Toczynski, Jonathan	15-16:089	250.00
Toczynski, Jonathan	15-16:089	250.00
Tortorelli, Nancy	15-16:030	562.50
Tortorelli, Nancy	15-16:030	500.00
Walters, Lauren	15-16:074	187.50
Walters, Lauren	15-16:074	187.50
Walters, Lauren	15-16:074	375.00

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Walters, Lauren	15-16:074	187.50
Wiley, Joanna	15-16:084	200.00
Wiley, Joanna	15-16:084	400.00
Wiley, Joanna	15-16:084	250.00
Wiley, Joanna	15-16:084	250.00
Wolfel, Kate	15-16:075	150.00
Wolfel, Kate	15-16:075	150.00
Wolfel, Kate	15-16:075	300.00
Wolfel, Kate	15-16:075	150.00
Yetsko, Panita	15-16:031	562.50
Yetsko, Panita	15-16:031	500.00
Zatrow, Samuel	15-16:076	150.00
Zatrow, Samuel	15-16:076	150.00
Zatrow, Samuel	15-16:076	300.00
Zatrow, Samuel	15-16:076	<u>150.00</u>
	<b>TOTAL</b>	\$89,452.50

HUMAN RESOURCES

- a) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer I 2015 Adjunct Payroll be approved.

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>TOTAL</u>
Abbott, Gary	ESL-083-C2	ESL-084-C2			\$6,000
Abrams, Nancy	PSY-217-A1				\$2,304
Aker, Kelly	MAT-013-C1				\$2,872
Allen, George	BIO-105-C1				\$5,000
Aloni, Maya	PSY-222-INA1				\$2,154
Altman, Jennifer	SOC-121-INA1	SOC-121-INA2	SOC-121-INA3		\$9,000
Applebee, Jennifer	MAT-013-INC2				\$4,000
Arboleda, Julio	SPA-121-C3	SPA-221-C1			\$4,608
Archer, Nicholas	POS-121-A2				\$3,000
Ayers, Christopher	MAT-101-C1				\$2,154
Bale, John	SPE-121-C1	SPE-121-CN1			\$4,512

Bali, Jatinder	ECO-201-A1			\$2,154
Barnhart, Steven	PSY-123-INA1	PSY-123-INB1	PSY-123-INA2	\$9,000
Bernarducci, James	ENG-121-INA1	RDG-011-A1		\$6,000
Bertha, Shannon	HED-200-A1	HED-200-A2		\$4,512
Blander, Alan	BIO-010-C1			\$4,512
Bouhlas, Arete	COM-110-C2			\$2,256
Bradley, Kristen	MAT-131-C2			\$2,872
Braunsdorf, Edward	MAT-129-C1			\$3,008
Brown, Mecca	SOC-121-C1			\$2,154
Burke, Francis	CSC-105-C1			\$3,000
Burton, Rita	PSY-123-C2			\$3,000
Calle, Diego	MAT-129A-C1			\$2,154
Cancellieri, Gene	ACC-101-A1			\$2,872
Cerchio, Michael	CHM-107-C2			\$3,840
Cerrone, Gerard	MAT-014-B1			\$2,872
Chakravarty, Prasun	CHM-221-C2	CHM-227-C2		\$5,026
Chandler, Devin	MAT-285-C1			\$2,872
Chandran, Ravi	MAT-210-C2			\$2,872
Christensen, Erin	BIO-221-C1			\$6,000
Cmil, Darnyelle	PSY-235-INC1	PSY-255-INA1	PSY-255-INB1	\$6,462
Coccia, Jennifer	CHM-125-C6			\$2,154
Cohen, Susan	MAT-014-B2			\$3,800
Condie, Claire	SCI-155-C1	SCI-155-C2		\$10,000
Constantino, John	HIS-131-B4			\$3,000
Corzo, Aimee	ENG-122-INC1	ENG-212-IN	C1 ENG-122-C1	\$9,000
Cream, Meghan	MAT-132-B1			\$2,872
Dalina, Kevin	SOC-121-C2			\$3,000
de Uriarte, Brian	ECO-201-C2	ECO-202-B1		\$6,000
Dell'Omo, Louis	COM-105-A1	COM-110-B1	SPE-121-A2	\$9,000
DeLucia, Maria	MAT-014-INC1	MAT-131-INC1	MAT-124-INC1	\$11,000
Depinto, Austen	ART-123-C1			\$2,154
Dey, Timothy	BUS-201-C1			\$3,000
di Pasquale, Emanuel	ENG-212-A1			\$3,000
Dibiasi Domalewski, H.	PSY-223-INC1			\$2,154

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Dikun, Ellen	RAD-260-C2	RAD-146-C1		\$9,000
Dinitz-Sklar, Jill	MAT-123-INC1			\$2,256
Dolan, Robert	CSC-105-C2			\$2,154
Domaradzki, Magdalena	ESL-072-C2			\$2,256
Doran, Rob	MAT-234-C1	MAT-233-C2		\$8,000
Drayer, Wayne	MAT-129-CN1			\$2,872
Drumbore, Keith	ENG-122-C2			\$3,000
Dzurisin, Andrew	SOC-121-B3	SOC-121-A3		\$6,000
Espinoza-Wulach, Cristobal	HIS-221-A1			\$3,000
Ford, Rosalind	HED-150-A2			\$2,154
Foster, Steven	MAT-129B-C1			\$3,000
Freiwald, Andrea	ART-201-A1	ART-201-C1		\$5,700
Frost, Douglas	MAT-123-INC3			\$2,154
Gagliano, Timothy	PSY-222-INB1			\$2,154
Genovese, Carmine	POS-231-B1			\$2,256
Girish, Mekhala	CHM-122-C2	CHM-126-C2		\$5,264
Glick, Katherine	PSY-235-INB1			\$2,154
Goldberg, Cori	ASL-121-C1			\$2,154
Granato, Karen	MAT-014-C1			\$2,872
Gray, Carlston	MAT-116-C1			\$2,154
Grek, Daniel	MEC-221-C1	MEC-221-C2		\$6,000
Grisham, Charles	HIS-121-C1			\$2,154
Groninger, Don	MAT-131-INC2	MAT-014-INC3		\$8,000
Haddad, Dan	PHY-124-C2	PHY-126-C2		\$4,512
Halasinski, Thomas	CHM-125-C2	CHM-121-C1		\$7,000
Harrington, Christine	PSY-232-INA1	PSY-232-INA2		\$6,000
Harris, Selina	MAT-014-C3			\$4,000
Heller, Nadine	ART-105-C1	ART-109-C1	MAD-117-C1	\$11,000
Hellrigel, Mary Ann	HIS-221-INA1	HIS-221-INA2		\$4,512
Hession, James	SOC-123-C1			\$2,154
Hinton, Melvin	CSC-105-CP2			\$2,850
Ho, Mary	BIO-106-C1			\$3,590
Holmwood, Jason	PSY-257-C1			\$3,000
Holton, Brian	PHY-123-C4	PHY-125-C4		\$4,512

Huber, Timothy	MAT-132-C1			\$2,872
Huq, Shah	BIO-111-C4			\$4,308
Hyman, Hillary	SPE-121-C3			\$3,000
Jackman, Neil	MAT-234-C2			\$2,872
Jain, Meenu	PHY-123-C3	PHY-125-C3		\$6,000
Joasil, Velino	BIO-112-C3			\$4,308
Johnson, Laurell	MAT-123-B2			\$2,304
Johnson, Lois	SCI-155-C3			\$3,590
Johnson, April	SOC-121-INB2			\$3,000
Joho, Kim	BIO-211-C4			\$4,842
Kalet, Henry	ENG-121-CN1			\$2,256
Kanitra, Thomas	PHY-125-C1			\$1,504
Kantor, Irwin	SOC-121-A2			\$3,000
Kanwal, Virender	BIO-124-C1	BIO-124-C2		\$12,000
Kaplan, Gerald	MAT-129-B1			\$3,008
Kiernan, Patricia	MAT-123-INC2			\$2,154
Kim, Jae	MAT-206-C1			\$2,872
Kinder, Blake	SCI-220-C1			\$3,590
Kleinelp, Will	BIO-112-C1	BIO-112-C2		\$12,000
Kluizenaar, Don	PHY-124-C1	PHY-126-C1		\$5,700
Krapels, Kimberley	RAD-145-C1	RAD-257-C1	RAD-260-C3	\$12,000
Krull, Kevin	ACC-221-INC1			\$2,256
Kruszewski, John	HIS-121-C2			\$3,000
Kumar, Grace	MAT-123-C1			\$2,154
Kuritz, Stephen	MAT-101-A1			\$2,304
Lamela, Josephine	PHY-123-C1	PHY-123-C2		\$8,000
Lane, Giuseppina	ITA-121-C1			\$2,154
Lane, Richard	SCI-256-C1			\$3,760
Lansburg, Thomas	HIS-121-INB1	HIS-121-INB2		\$4,512
Lanzetta, Sandra	ITA-121-A1	ITA-122-B1		\$4,512
Lavey, Brian	CHM-222-C1	CHM-228-C1		\$7,000
LeBlanc, Gregory	HED-205-A1	PED-139-C1	PED-139-C2	\$7,000
Liang, Feng	CHM-126-C3			\$2,154
Liapes, Peter	HIS-222-B1			\$2,154

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Lipton, David	HIS-122-B1			\$2,256
Luck, Patricia	RAD-260-C1	RAD-146-C2	RAD-146-C3	\$12,000
Lugo, Angela	ENG-010-A1	ENG-010-A4		\$6,000
Luis, Melissa	PSY-226-A1			\$3,000
Luke, Reginald	MAT-131-A1			\$4,000
Luyando, Nancy	PED-140-A1			\$1,900
Maltese, Amanda	MAT-123-C2			\$2,154
Manning, Sally	SOC-140-C2			\$2,304
Maresca, Louis	CHM-221-C1	CHM-227-C1		\$5,026
Margiotta, Joseph	HIS-121-A1			\$2,154
Mariano, Kenneth	POS-201-INC1			\$2,154
Martiney, James	BIO-123-C1	BIO-123-C2		\$12,000
Matagrano, Anthony	MAT-129-INC1	MAT-013-IN	C1 MAT-129-INC2	\$12,000
McCaskill, Lee	MAT-123-B1	MAT-123-A1		\$4,308
McMahon, Pattiann	SSD-101-C2			\$2,154
Mento, Frank	MAT-013-B1			\$4,000
Merlo, Susan	MAT-129B-C2			\$2,154
Miller, Harvey	ASL-121-C2			\$2,154
Miniere, Michael	MAT-210-C1			\$4,000
Misir Hiralall, Sabrina	PHI-123-C1			\$2,154
Mitacchione, Aimee	PED-146-A2	DAN-132-A1		\$5,000
Mohanty, Madhulita	BIO-123-C3			\$4,308
Moreno, Franklin	PSY-123-A3	PSY-123-B1		\$4,308
Moskowitz, Jack	ENG-121-A1	ENG-121-A4		\$6,000
Nagarajan-Iyer, Lakshmi	ECO-201-INC1	ECO-202-INC1		\$6,000
Narayanan, Uma	BIO-211-C1	BIO-211-C2		\$12,000
Nesi, Joseph	ACC-102-B1			\$3,008
Nickerson, Jeremy	SPE-121-A1	SPE-121-B1	SPE-121-B2	\$9,000
Nigam, Mohit	PHY-125-C5			\$1,436
Ning, Harold	MAT-129A-C2			\$2,154
O'Halloran, Roger	MAT-013-A1			\$2,872
Okine, Samuel	POS-231-C1	PHI-121-A1		\$4,308
Olson, Jerome	ENG-121-C1	ENG-248-C1		\$6,000
Osborn-Jones, Shannon	FRE-121-C1			\$2,154

Ostacher, Jane	ESL-074-C1	ESL-085-C1			\$6,000
Ostroski, Christine	ESL-092-C2				\$2,154
Otlowski, Wayne	HIS-221-C1				\$2,256
Owlett, Steven	SBM-230-INC1				\$2,304
Paquette, Michael	POL-202-A1				\$3,000
Pascal, Felipe	CHM-121-C2	CHM-125-C4			\$5,026
Pasko, Thomas	MAT-131-C1				\$3,008
Pearle, Kathleen	HIS-122-INB1	HIS-122-INB2			\$6,000
Peleg, Janet	ESL-093-C1				\$3,000
Perez, Raymond	HED-150-C2				\$2,421
Picioccio, Nicholas	CSC-106-C1	CSC-106-C2	CSC-107-INC1		\$12,000
Piciocco, Mary	HCD-247-C1				\$2,256
Pirrone, Berardo	ECO-201-C1				\$2,154
Plant, Richard	HED-150-C1				\$2,850
Platt, Douglas	MAT-124-C1	MAT-132-A2			\$5,264
Platt, Melissa	MAT-014-INC2				\$4,000
Poirier, Alane	MAD-107-C1				\$5,000
Prag, Barry	SPE-121-C2				\$2,850
Przygoda, Margaret	BIO-111-C1	BIO-111-C2			\$12,000
Quigley, Charlotte	SSD-101-INC1				\$3,000
Rabinowitz, Lauren	MAD-118-C1				\$3,590
Rahman, Anam	BIO-111-C5				\$4,308
Ramer, Elliot	SPA-121-C2	SPA-122-A1	SPA-122-B1		\$9,000
Ranasinghe, Yasmin	CHM-121-C3	CHM-125-C3			\$5,264
Rasimowicz, Brian	MAT-131-A3				\$3,008
Resenhoft, Annette	PSY-123-A1				\$2,154
Reynolds, Guy	MAT-102-INC1	MAT-101-INC1			\$6,000
Roach, Joe	ENG-121-B1	RDG-011-B2			\$6,000
Robinson, Allan	MUS-140-A2				\$2,421
Rodriguez, Karen	ESL-083-C1				\$3,000
Rose, Leo	HED-150-CP3	PED-143-C1			\$3,840
Ross, Anna Marie	PED-146-C1				\$1,504
Roy, Richard	ESL-094-C1	ESL-099-C1	ESL-099-C2	ESL-093-C2	\$12,000
Roychowdhury, Lipika	CHM-122-C1	CHM-126-C1			\$7,000

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Rubin, Sheri-Rose	BUS-201-INC1			\$2,256
Saborido, Juan	SPA-121-A1	SPA-121-A2	SPA-121-B1	\$9,000
Sacchi Jr, John	PED-127-A1			\$2,000
Saha, Arpita	BIO-010-C2			\$4,308
Saimbert, John	HIS-221-INC1	HIS-222-IN	A1	\$4,512
Schatz, Naomi	CSC-105-INB1			\$6,000
Schwarz, Jeffrey	MAT-132-C2			\$2,872
Sheikh, Aqsa	BIO-105-C2			\$3,590
Shoban, Matthew	PED-120-C2			\$1,900
Sicilia, Brian	MAT-014-A1	MAT-131-B1		\$8,000
Smith-Wenning, Kathleen	SOC-123-INA1	SOC-123-INA2	SOC-231-INB1	\$6,462
Soliman, George	MAT-123-CN1			\$2,154
Spano, Mathew	ENG-122-C4			\$3,000
Spector, Jeffrey	BUS-101-INC1	CSC-105-INA1	CSC-162-C1	\$12,000
Stapenski, Deborah	MKT-201-INC1			\$2,256
Storm, Neil	ESL-062-C1	ESL-073-C3		\$6,000
Strugala, Richard	ENG-122-A2			\$2,000
Swanicke, Helena	RDG-011-CAL1	RDG-011-CCL1	RDG-011S-CAL	\$5,000
Tellone, Ralph	CSC-105-A1			\$3,000
Thompson, Richard	MAD-114-CIS			\$2,000
Trainor, Diane	CHM-010-C1	CHM-010-C2		\$12,000
Turoscy, Rachel	CHM-121-C5	CHM-125-C1		\$7,000
Van Orden, Richard	HIS-132-INB1	HIS-132-INB2		\$4,308
Vassiliadis, Claire	MAT-129-A1			\$4,000
Vera, Stephanie	ESL-073-C2	ESL-084-C1		\$6,000
Vigliotti, Joseph	SOC-140-C1			\$2,154
Violante, Dina	CJU-123-A1	SOC-225-B1		\$4,308
Vo, Minh-Tri	MAT-233-C1	MAT-132-INC1		\$5,744
Vorce, Doreen	CSC-105-CN1			\$2,421
Wachtel, Shirley	ENG-122-A1			\$3,000
Wathen, Christine	ACC-101-C1			\$4,000
Whelan, Joseph	ESL-092-C1			\$2,304
Winchester, Celia	ENG-122-B2			\$3,000
Young, Harry	HIS-122-C1			\$2,154

Young, Theresa	BIO-111-CN1		\$6,000
Zale, Steven	CSC-161-C1		\$6,000
Zampetti, Rhonda	HED-150-A1	PED-225-C1	\$4,608
Zifchak, Robert	PED-143-A1		\$2,000
Zimmerman, Daniel	ENG-122-B1		\$3,000

b) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer II 2015 Adjunct Payroll be approved.

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>TOTAL</u>
Abbott, Gary	ESL-075-E2	ESL-093-E1			\$6,000.00
Ahmad, Mobashar	PHY-123-E1	PHY-125-E2			\$4,308.00
Aker, Kelly	MAT-070-MB7				\$718.00
Alequin, Michele	ENG-010-EAL2	ENG-010-ECL2	ENG-010S-EAL		\$3,590.00
Alouach, Hamid	PHY-133-F1	PHY-135-F1	PHY-124-E2		\$7,180.00
Ansine, Janet	ENG-122-EN2				\$2,154.00
Archer, Nicholas	POS-220-D2	POS-220-D1			\$6,000.00
Ayers, Christopher	MAT-070-MB8	MAT-070-MB5			\$1,436.00
Bale, John	SPE-121-EN1				\$2,256.00
Baptiste, Henri	CSC-105-E2				\$2,154.00
Baranski, Regina	SPA-121-E1				\$2,304.00
Beeden, Jeffrey	MEC-222-E1				\$2,154.00
Bell, Paula	SOC-131-F3				\$2,304.00
Bertha, Shannon	HED-150-D2				\$2,256.00
Blair, Annette	MAT-095-MB5				\$1,504.00
Blomquist, Sara	ENG-080-NBS				\$2,154.00
Boccippio, Sally	RDG-090-RB3	RDG-070-RB2			\$1,504.00
Braunsdorf, Edward	MAT-131-INE1				\$3,008.00
Brown, Mecca	PSY-123-EN1				\$2,154.00
Burnett, Joshua	ENG-121-E2				\$2,154.00
Butula, Andrew	ACC-102-E1				\$4,000.00
Calle, Diego	MAT-129-E2				\$2,872.00

Cameron, Philip	RDG-070-RB1			\$718.00
Casey, Frank	BUS-101-E1			\$2,304.00
Chakraborty, Prasanta	BIO-211-E1			\$4,512.00
Chandran, Ravi	MAT-132-INE2			\$2,872.00
Chase, Jennifer	MAT-129B-E2			\$2,154.00
Dademo, Raymond	ENG-122-EN1			\$2,154.00
Darwish, Ihab	CSC-105-EN3			\$2,154.00
De Bella, Elliot	PSY-223-E2			\$2,850.00
de Uriarte, Brian	ECO-202-E1			\$3,000.00
Delmonaco-Pennington, Maria	PSY-232-D1			\$2,154.00
Deluca, Joseph	MAT-101-D1			\$2,154.00
Depinto, Austen	ART-124-E2			\$2,154.00
Dikun, Ellen	RAD-220-E2			\$6,000.00
Dinitz-Sklar, Jill	MAT-123-INE1			\$2,256.00
Dommar, Caesar	FRE-122-E1			\$2,154.00
Doran, Rob	MAT-131-EN1			\$4,000.00
Drabik, Marybeth	MAT-014-D1			\$2,872.00
Driscoll, Maria	MAT-010-NBS	MAT-013-CR1	MAT-013-CR2	\$8,272.00
Dzurisin, Andrew	SOC-121-D1			\$3,000.00
Edwards, Melissa	ENG-121-INE1	ENG-122-INE1	ENG-122-INE2	\$9,000.00
Farrett, Peter	CSC-161-E1			\$6,000.00
Ferner, Michael	PHY-124-E1	PHY-126-E1		\$4,512.00
Fidler, Megan	MAT-129-D1			\$2,872.00
Fouad, Kimberly	BIO-112-E1	BIO-112-E2		\$12,000.00
Frost, Douglas	MAT-129-INE1			\$2,872.00
Gagliano, Timothy	PSY-222-IND1			\$2,154.00
Genovese, Carmine	HIS-121-E2			\$2,256.00
George, Chrismol	BIO-112-E3			\$4,308.00
Girish, Mekhala	CHM-125-E1			\$2,256.00
Glick, Katherine	PSY-265-ISF1			\$2,154.00
Goldberg, Donna	RDG-090-AB1	RDG-090-RB2		\$1,614.00

Goldberg, Cori	ASL-122-E1			\$2,154.00
Gorscak, John	SPE-121-D1			\$2,256.00
Granato, Karen	MAT-095-MB11			\$1,436.00
Grisham, Charles	HIS-121-INE1	HIS-131-E1		\$4,308.00
Groninger, Don	MAT-014-INE1			\$4,000.00
Guerra, Beatriz	SPA-122-E2			\$2,154.00
Hardy, Leonard	BIO-111-E3			\$4,308.00
Harris, Selina	MAT-095-MB1			\$2,000.00
Hellrigel, Mary Ann	HIS-222-INE2			\$2,256.00
Herron, Jeffrey	BUS-202-INE1			\$3,000.00
Heyward, Althea	ENG-090-WB4	ENG-090-WB7		\$1,586.00
Hinton, Melvin	CSC-105-EN2			\$2,850.00
Hirani, Vandana	CHM-121-E2			\$2,872.00
Howard, Tenisha	SSD-101-D1			\$2,154.00
Hyman, Hillary	ESL-085-E1	ESL-083-E1	ESL-094-E1	\$9,000.00
Ige, Olugbenga	SCI-155-E1			\$3,590.00
Jackman, Neil	MAT-131-INE2			\$2,872.00
Jekal, Karolina	ENG-121-D1			\$2,154.00
Johnson, Carolyn	MAT-060-MB6	MAT-060-MB3		\$1,504.00
Johnson-Faniel, Denalerie	SOC-205-INF1			\$2,154.00
Jones, James	MGT-210-E1			\$2,850.00
Kanitra, Thomas	CHM-020-E1			\$4,512.00
Kanwal, Virender	BIO-240-ISF			\$1,000.00
Khamar, Jigar	CSC-133-E1			\$4,308.00
Kiernan, Patricia	MAT-124-INE1	MAT-124-E1	MAT-095-MB10	\$5,744.00
Kim, Eunmee	ESL-099-E2			\$2,154.00
Kjelle, Marylou	ENG-122-D2			\$2,304.00
Krapels, Kimberley	RAD-220-E3			\$6,000.00
Kreisel, Judith	RDG-080-NBS			\$1,932.00
Krull, Kevin	ACC-222-INE1			\$2,256.00
Lanzetta, Sandra	ITA-122-E1			\$2,256.00

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LeBlanc, Gregory	HED-150-D1				\$3,000.00
Liang, Feng	CHM-221-E2	CHM-227-E2			\$5,026.00
Lipton, David	HIS-131-D1				\$2,256.00
Luck, Patricia	RAD-220-E1				\$6,000.00
Luis, Melissa	PSY-232-IND1				\$3,000.00
Lynch, Deborah	HCD-224-F1	HCD-225-F1			\$2,850.00
Maharishi, Ritu	BIO-010-E1				\$4,308.00
Mannargudi Santhanago, S.	CHM-122-E2	CHM-126-E2			\$5,026.00
Marden, Richard	MAT-129B-E1	MAT-013-E1			\$6,650.00
Margiotta, Joseph	HIS-122-E1	HIS-121-D2			\$4,308.00
Mariano, Kenneth	POS-201-INE1				\$2,154.00
Marku, Liljana		MAT-060-MB7	MAT-070-MB3	MAT-070-MB6	\$2,154.00
McCarthy, Andrew	ENG-090-AB1				\$718.00
McCaskill, Lee	MAT-095-MB8				\$1,436.00
McDaniel, Jacqueline	ENG-121-D2				\$2,154.00
Mento, Frank	MAT-013-D1	MAT-013-INE1			\$8,000.00
Miller, Ashley	SOC-121-IND1	SOC-121-IND2			\$6,000.00
Miniere, Michael	MAT-131-E1	MAT-132-E1			\$8,000.00
Misir Hiralall, Sabrina	SSD-101-INE1				\$2,154.00
Moskowitz, Jack	ENG-122-D1				\$3,000.00
Mota, Rosibel	SPA-122-D1	SPA-222-E1			\$4,512.00
Murphy, Jayne	SOC-121-EN2				\$2,256.00
Nigam, Mohit	PHY-126-E2	PHY-126-E3			\$2,872.00
Nolan, Diane	MAT-014-EN1	MAT-095-MB6			\$4,308.00
O'Brien, James	SCI-206-E1				\$3,072.00
O'Halloran, Roger	MAT-095-MB7	MAT-070-MB4			\$2,154.00
Oladoja, Muideen	MAT-014-E1				\$2,872.00
Otlowski, Wayne	HIS-122-D1				\$2,256.00
Paliwal, Sunil	CHM-222-E1	CHM-228-E2	CHM-228-E1		\$7,180.00
Pangalos, George	CHM-122-E1	CHM-126-E1			\$5,264.00
Park, Winston	CSC-106-E2				\$3,760.00

Parker, Harry	AUT-108-F1			\$1,000.00
Pavan, Kavita	BIO-211-E3			\$4,308.00
Pelliccia, Krista	RDG-011-EN2			\$2,154.00
Platt, Douglas	MAT-132-INE1			\$3,008.00
Polce, Justin	MAT-014-D2			\$2,872.00
Poynter, Katherine	ESL-086-E1			\$2,304.00
Rahman, Anam	BIO-111-E1			\$2,154.00
Ranasinghe, Chintha	BIO-111-E2	BIO-111-E1		\$6,912.00
Reitmann, John	CHM-010-E2			\$4,842.00
Resenhoeft, Annette	PSY-255-D2			\$2,154.00
Rodriguez, Karen	ESL-084-E1			\$3,000.00
Ruhno, Edward	ACC-101-E1			\$3,800.00
Saimbert, John	HIS-222-INE1			\$2,256.00
Salwan, Karuna	BIO-124-E2			\$4,308.00
Schmocker, William	CHM-122-E3	CHM-126-E3		\$5,026.00
Schpakow, Michelle	SCI-155-E2			\$3,590.00
Schwarz, Jeffrey	MAT-132-EN2			\$2,872.00
Segal, Elisa	SPA-121-E2			\$2,154.00
Sharma, Meenu	MAT-070-MB2	MAT-095-MB3		\$2,154.00
Shur, Ellen	ENG-080-CR1	ENG-080-CR2		\$6,000.00
Sicilia, Brian	MAT-131-D1			\$4,000.00
Singer, Yvonne	PSY-217-INE1			\$2,256.00
Slobodow, Matthew	ENG-010-EAL1	ENG-010-ECL1	ENG-010S-EAL	\$3,760.00
Soliman, Hani	MAT-129-E1			\$3,008.00
Storm, Neil	ESL-071-E1	ESL-091-E2		\$6,000.00
Strugala, Richard	ENG-243-IS	ENG-244-IS		\$6,000.00
Sullivan, Jeremiah	SPE-121-EN2			\$2,154.00
Swan, Darren	ENG-122-E1			\$2,256.00
Swan, Evan	ENG-121-E1			\$2,256.00
Swanicke, Helena	RDG-011-D1			\$3,000.00
Tellone, Ralph	CSC-105-E3			\$3,000.00

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Todd, Stephen	RDG-011-EAL2	RDG-011-ECL2	RDG-011S-EAL	\$3,590.00
Tomei, Csilla	ENG-090-WB8			\$718.00
Van Orden, Richard	HIS-132-INE1			\$2,154.00
Vanderhyden, Philip	ART-105-EN2			\$2,256.00
Weng, James	MAT-070-MB1			\$718.00
Whalen, Powell	MAT-102-E1			\$2,304.00
Winchester, Celia	ENG-090-WB1			\$1,000.00
Young, Theresa	BIO-112-EN1			\$6,000.00
Zale, Steven	CSC-133-GW			\$6,000.00
Ziegler, Francis	MAT-060-MB1			\$718.00
Zimmerman, Daniel	ENG-122-D3			\$3,000.00

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Hinton, Melvin	Perth Amboy Center	Computer Basic Skills for Work First Grants, 5/11/15-6/27/15 (84 hours)	5-282026-9116-3-33	\$5,460.00
Jakubzak, Arthur	Medical Laboratory Technology	Clinical Supervisor 6/15/15-7/24/15	1-216000-9116-1-00	\$4,923.00
Lane, Virve	English	Class Coverage: 8/03/15, 8/04/15, 8/05/15, 8/06/15	1-221000-9116-1-00	\$308.00
Zampetti, Rhonda	Child Care	CPR Certification for Staff	5-544000-9116-1-00	\$153.87

After discussion, the motion was approved.

GENERAL

Mr. Sica moved, seconded by Mr. Mulkerin, for adoption of the attached 2015 - 2018 Strategic Plan

After discussion, the motion was approved.

REPORT OF COUNSEL

No report

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for August 2015 is attached.

AUDIENCE

None.

There being no further comments or business, the meeting adjourned at 9:15 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, September 30, 2015, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

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ROBERT P. SICA

Secretary

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