

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of June 22, 2016

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:00 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Palumbo, Power and Risoli, and Messrs. Mulkerin, Oras, Raja, and Tighe. Dr. Morana and Messrs. Antisell, Finkelstein, Lisicki, and Sica 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 17, 2015, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 17, 2015, advance written notice of this meeting was mailed to the Home News Tribune, 92 East Main Street #202, Somerville, New Jersey.
- (c) On November 17, 2015, 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 17, 2015, a copy of this advance notice was filed with the President of Middlesex County College.
- (e) Any individual who has requested notice of this meeting has been forwarded a copy of the notice of such meeting.

Chairman Power led the Pledge of Allegiance.

MINUTES

Mr. Mulkerin moved, seconded by Mr. Tighe, that the minutes of the scheduled meeting for May 25, 2016, be adopted as presented.

After discussion, the motion was approved.

CORRESPONDENCE

Dr. Lawrence A. Nespoli, President of the New Jersey Council of County Colleges, thanked the College for hosting this year's Phi Theta Kappa Day celebration in a letter dated June 1, 2016.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS

Mr. Raja moved, seconded by Mr. Mulkerin, for adoption of resolutions 1 through 4:

1. WHEREAS, an application entitled Skill Enhancement for Able-Bodied Adults Without Dependents (ABAWDs) has been submitted by the College to the State of New Jersey, Department of Labor and Workforce Development (hereinafter referred to as the "State") in the amount of \$35,000; and

WHEREAS, the State has approved the application entitled Skill Enhancement for Able-Bodied Adults Without Dependents (ABAWDs) 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 Board has determined that the operation of a project entitled, Skill Enhancement for Able-Bodied Adults Without Dependents (ABAWDs) 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, Skill Enhancement for Able-Bodied Adults Without Dependents (ABAWDs) as submitted by the College to the State of New Jersey, Department of Labor and Workforce Development for the period May 1, 2016 through August 31, 2016 in the total amount of \$35,000.
 - b. The Board herein accepts the award of \$35,000 and authorizes the College President and/or her designee to implement the project.
2. BE IT RESOLVED that the attached Academic Calendar for 2016-2017 be approved.

3. WHEREAS, the Academic, Student, Alumni and Minority Affairs Committee of the Middlesex County College Board of Trustees met and after identifying the need and relevance, and upon recommendation of the College President, unanimously approved a new Associate in Science Degree in Homeland Security;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees approves the Associate in Science Degree in Homeland Security.

4. WHEREAS, the Academic, Student, Alumni and Minority Affairs Committee of the Middlesex County College Board of Trustees met and after identifying the need and relevance, and upon recommendation of the College President, unanimously approved a new Associate in Science Degree in Sustainability Science;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees approves the Associate in Science Degree in Sustainability Science.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Tighe moved, seconded by Mr. Raja, for adoption of resolutions 1.a. through 7.a.:

1. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration payment be authorized to the following firms:

a. Atlantic Engineering Labs for construction testing and laboratory services for the South Hall Academic Science building project in the amount of \$285.00.

Contract Amount	\$30,000.00
Previous Payments	25,863.06
Payment #13	<u>285.00</u>
Balance	<u>\$ 3,851.94</u>

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- b. Atlantic Engineering Labs for construction testing and laboratory services for the West Hall Student Services building project in the amount of \$2,300.00.

Contract Amount	\$30,000.00
Previous Payments	23,478.32
Payment #10	<u>2,300.00</u>
Balance	<u>\$ 4,221.68</u>

- c. Benjamin R. Harvey Co., Inc. for general contractor services in conjunction with the West Hall Student Services building in the amount of \$432,434.31.

Contract Amount	\$11,530,021.00
Previous Payments	10,307,289.61
Payment #17	432,434.31
Retainage	<u>565,248.62</u>
Balance	<u>\$ 790,297.08</u>

- d. Echelon Services for engineering services for the L'Hommedieu Hall, North Hall and Performing Arts Center HVAC upgrades project in the amount of \$13,005.00.

Contract Amount	\$897,440.00
Previous Payments	272,898.00
Payment #3	13,005.00
Retainage	<u>31,767.00</u>
Balance	<u>\$611,537.00</u>

- e. EPIC Management, Inc. for Phase II construction management services in conjunction with the South Hall Academic Science building in the amount of \$11,351.00.

Contract Amount	\$272,386.00
Previous Payments	261,035.00
Payment #17 - FINAL	<u>11,351.00</u>
Balance	<u>\$ 0.00</u>

- f. EPIC Management, Inc. for Phase III post-construction management services in conjunction with the West Hall Student Services building in the amount of \$9,752.00.

Contract Amount	\$39,005.00
Previous Payments	19,503.00
Payment #2	<u>9,752.00</u>
Balance	<u>\$ 9,750.00</u>

- g. Hutton Construction. for general contractor services in conjunction with the fire sprinkler site infrastructure for College Center, Chambers Hall, Johnson Learning Center and the Library in the amount of \$314,559.40.

Contract Amount	\$361,311.00
Payment #1	314,559.40
Retainage	<u>16,555.76</u>
Balance	<u>\$ 46,751.60</u>

- h. Vanas Construction Co., Inc. for general contractor services in conjunction with the South Hall Academic Science building in the amount of \$549,917.00.

Contract Amount	\$14,161,882.00
Previous Payments	12,821,634.00
Payment #15	549,917.00
Retainage	<u>703,765.00</u>
Balance	<u>\$ 790,331.00</u>

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

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

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<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
NJSC	80914	Allied Oil	Unleaded Gasoline	\$ 41,000.00
NJSC	89967	Dell Marketing	Computer Hardware	\$185,403.48
NJSC	87720	EPlus Technology	Computer Equipment	\$ 74,174.56
NJSC	82098	Interstate Arms	Police Equipment	\$ 1,706.80
NJSC	83924	Tactical Public Safety	Police Radios	\$ 48,693.00
NJSC	83932	Tactical Public Safety	Police Radios	\$ 21,151.20
HESC	TEC06	EPlus Technology	Computer Equipment	\$233,018.50
MRESC	15/16-69	Apple Computer	Computer Hardware	\$ 16,311.95
MRESC	15/16-09	KI	Office Furniture	\$ 97,380.24

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

a. Special Quote # 10320 for Cisco maintenance from a total of 2 responses received:

EPlus Technology, Inc., Herndon, VA for the amount of \$45,603.15.

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

a. Bid # 16-42 for mail room equipment from a total of 2 responses received:

Ricoh USA Inc., West Caldwell, NJ for the amount of \$60,383.00.

Pitney Bowes, Cherry Hill, NJ for the amount of \$59,687.34.

b. Bid # 17-2 for copier paper from a total of 8 responses received:

Paper Mart Inc., East Hanover, NJ for the amount of \$61,259.65.

RSP Paper and Envelopes, Middlesex, NJ for the amount of \$1,040.00.

Graphic Paper New York, Inc., Central Islip, NY for the amount of \$840.00.

Paterson Papers, Paterson, NJ for the amount of \$727.15.
Veritiv, Clifton NJ for the amount of \$456.00.

- c. Bid # 17-6 for media art design supplies from a total of 5 responses received:

AI Friedman L.P., New York, NY for the amount of \$28,715.02.
Adorama, Inc., New York, NY for the amount of \$5,393.46.
Uniqure Photo, Fairfield, NJ for the amount of \$2,103.20.
Blick Art Materials LLP, Galesburg, IL for the amount of \$1,042.14.

- d. Bid # 17-10 for elevator maintenance from a total of 4 responses received:

Current Elevator Technology Inc., Milford, PA for the not-to-exceed amount of \$15,000.00.

- e. Bid # 17-11 for HVAC maintenance service contract from a total of 2 responses received:

Johnson Controls, Edison NJ for the amount of \$79,908.00.

- f. Bid # 17-12 for fire alarm systems from a total of 3 responses received:

Fire and Security Technologies, Lebanon, NJ for the not-to-exceed amount of \$25,000.00.

- g. Bid # 17-14 for HVAC management system maintenance from a total of 1 response received:

TBS Controls, LLC, Allendale, NJ for the amount of \$92,420.00.

- h. Bid # 17-15 for background screening services from a total of 11 responses received:

Summit Security Services, Inc., Uniondale, NY for the not-to exceed amount of \$11,000.00.

- i. Bid # 17-16 for janitorial cleaning supplies from a total of 8 responses received:

Jersey Paper Plus, Edison NJ for the not-to-exceed amount of \$34,000.00.
Mooney General Paper Co., Hillside, NJ for the not-to-exceed amount of \$7,500.00.
Supplyworks, Mt. Laurel, NJ for the not-to-exceed amount of \$5,000.00.

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 amendment be made to the following firm(s):

Entech Engineering, Reading, PA for additional labor to audit the difference in square footage of the Performing Arts Center and Perth Amboy Center.

Contract Amount	\$ 79,000.00
Amendment # 1	<u>2,710.00</u>
New Contract Amount	<u>\$ 81,710.00</u>

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

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

WHEREAS, the anticipated term of this contract is July 1, 2016 through June 30, 2017; and

WHEREAS, Logical Operations, Rochester, NY has submitted a proposal dated June 7, 2016, indicating that it will provide textbooks for the not-to-exceed amount of \$18,000.00; and

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

7. 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 to the following firms:
- a. Benjamin Harvey Co., Inc. for general contractor services required in conjunction with the West Hall Student Services building for the unused soil allowance.

Previous Contract Amount	\$11,530,021.00
Change Order #14	<u>(-) 40,414.00</u>
New Contract Amount	<u>\$11,489,607.00</u>

After discussion, the motion was approved.

FINANCE COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Raja, for adoption of resolutions 1 through 5:

1. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the American Federation of Teachers (AFT Local 1940) for the months of July, August and September 2016 at salary rates based on those in force for the fiscal year ended June 30, 2016.
2. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the American Federation of State, County and Municipal Employees (AFSCME) for the months of July, August and September 2016 at salary rates based on those in force for the fiscal year ended June 30, 2016.
3. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the International Brotherhood of Teamsters (AFL-CIO) for the months of July, August and September 2016 at salary rates based on those in force for the fiscal year ended June 30, 2016.
4. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the Fraternal Order of Police (FOP) for the months of July, August and September 2016 at salary rates based on those in force for the fiscal year ended June 30, 2016.
5. WHEREAS, It is deemed appropriate for Middlesex County College to have a Custodian of Government Records designated;
and
WHEREAS, The College shall designate such an officer or employee to serve as its Custodian of Government Records pursuant to N.J.S.A. 47:1A et, seq.

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WHEREAS, Said Custodian of Government Records shall perform duties as prescribed by the rules and regulations of the United States and the State of New Jersey to assure compliance of College operations,

NOW, THEREFORE, BE IT RESOLVED, That Susan K. Perkins, Vice President for Finance and Administration be appointed as Custodian of Government Records effective July 1, 2016.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Raja, for adoption of all resolutions: Sections 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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Alexander, Lisa	Cooperative Education and Experiential Learning	Coordinator	1-113000-9126-1-00	\$60,806	07/01/16
Heaton, Gretchen	Division of Continuing Education	Director, Lifelong Learning	1-510000-9126-1-00	85,992	07/18/16
O'Reilly, Theresa	Professional Studies	Acting Assistant Dean	1-230000-9128-1-00	\$85,992	07/01/16-06/30/17
Scherr, Linda	Arts and Sciences	Dean of Arts and Sciences	1-210000-9125-1-00	\$108,557	08/01/16

MANAGEMENT NON-REAPPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Rolling, Alison	Human Resources	1-023000-9126-1-00	06/30/16

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Criss, Arthur	Admissions	Acting Admissions Recruiter	1-111000-9126-1-00	\$65,726	07/01/16-06/30/17
Gormish, Karen	Vice President: Academic and Student Affairs	Acting Administrative Assistant	1-080000-9126-1-00	\$56,460	07/01/16-06/30/17
Rodriguez-Gregory, Lisa	Admissions	Acting Director	1-111000-9120-1-00	\$85,992	07/01/16-12/31/16
Tejada, Mirta	History and Social Science	Acting Associate Chair	1-223500-9128-1-00	\$65,062	08/16/16-06/15/17
Van Orden, Richard	Instructional Design/Academic and Student Affairs	Acting Instructional Designer	1-610200-9126-1-00	\$78,174	07/01/16-06/30/17

MANAGEMENT RETIREMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET</u>	<u>DATE</u>
Cahill, Laura	Human Resources	1-023000-9126-1-00	06/30/16
Daly, Patricia	Student Activities/College Center	1-181000-9120-1-00	06/30/16
Dunning, John	Minority Student Affairs	1-116000-9120-1-00	06/30/16
Goldfarb, Ronald	Office of the President	1-020000-9120-1-00	06/30/16
Kinkhabwala, Renu	Registration	1-112000-9126-1-00	06/30/16
Lederer, Lynn	Continuing Education	1-510000-9126-1-00	06/30/16
Lee, Lynne	Registration	1-112000-9121-1-00	06/30/16
Troop, Marvetta	Marketing Communications	1-022000-9126-1-00	06/30/16

MANAGEMENT MISCELLANEOUS

a) BE IT RESOLVED that the following minimum and maximum salary range for Management be approved for FY 2016/2017.

<u>GRADE</u>	<u>MINIMUM</u>	<u>I PERCENTILE</u>	<u>MID</u>	<u>II PERCENTILE</u>	<u>MAXIMUM</u>
10	\$108,577	\$124,517	\$140,454	\$156,394	\$172,335
9	\$94,685	\$108,443	\$122,200	\$135,959	\$149,716
8	\$85,992	\$98,488	\$110,986	\$123,484	\$135,979

7	\$78,174	\$89,549	\$100,920	\$112,293	\$123,664
6	\$70,940	\$81,331	\$91,725	\$102,113	\$112,505
5	\$65,726	\$75,274	\$84,820	\$94,368	\$103,914
4	\$60,806	\$69,652	\$78,496	\$87,342	\$96,186
3	\$56,460	\$64,603	\$72,744	\$80,887	\$89,030
2	\$52,120	\$59,701	\$67,282	\$74,864	\$82,444
1	\$45,463	\$49,626	\$53,792	\$57,954	\$62,119

b) BE IT RESOLVED that the following minimum salary range for Chairpersons be approved for FY 2016/2017.

FY 2016/2017

Level A	\$96,053
Level B	\$103,115

c) BE IT RESOLVED that the following Management Salary listing be approved for FY 2016/2017 beginning with the name **Abbott, Gary** and ending with the name **Zhang, Lujia**.

<u>NAME</u>	<u>2016/2017 SALARY</u>
Abbott, Gary	\$96,053
Abreu, Angelo	\$65,726
Alai, Meghan	\$85,992
Ambroziak, Michael	\$85,992
Balint, Ronald	\$97,095
Banyacski, Mark A	\$112,505
Battaglia, Raymond	\$72,396
Berlin, Elaine F	\$66,661
Bertha, Shannon L	\$70,940
Boelhower, David	\$70,940
Brinson, Marla Dyann	\$108,577
Brosnan, Neil	\$108,120
Bucciarelli, Roseann	\$108,577

Cardinale, Patricia	\$79,255
Cheng, Chang-Hsin	\$70,940
Clemmons, Brian	\$108,577
Clinton, Veronica	\$93,847
Cole, Richard	\$94,685
Coyle, Donna L	\$56,460
Criss, Arthur	\$65,726
Dalina, Kevin R	\$60,806
Dallavalle, Til	\$70,940
D'Aloisio, Sally	\$69,651
Davis-Dunning, Audrey C.	\$81,068
DeAngelo, Walter	\$106,121
DeMatteo, Nick	\$85,992
DeTata, James	\$85,992
DiMaio, Judith A	\$78,174
Drost Jr, Donald R	\$142,109
Edmonds III, Robert	\$83,042
Evans-Fretwell, Phyllis	\$65,726
Farrett, Peter	\$98,170
Ferrell, James M	\$98,014
Fricke, David W.	\$114,360
Fuchs, Daniel J	\$109,381
Ghosh, Phalguni	\$65,055
Gormish, Karen	\$56,460
Green, Charita	\$70,940
Groninger, Don S	\$103,115
Gula, Nicholas	\$70,940
Hack, Timothy	\$103,115
Hedberg, Pamela	\$63,485
Herron, Jeffrey	\$108,577
Hetzko, Robin L.	\$70,940

Hogan, Kelly	\$56,460
Hogan, Anne-Marie	\$96,053
Hooper, Kimberlee M	\$85,992
Hoppie, Ode	\$65,726
Johnson, April	\$65,726
Jones, Leonard	\$60,806
Jurick, George	\$56,460
Kim, Myung-In	\$91,774
Kruszewski, John Francis	\$85,242
La Perla, Joann	\$210,818
Lam, Mabel C	\$65,726
Larate, Randolph R.	\$90,291
Larkin, Stephen P.	\$116,000
Laureano, Jose	\$85,992
Maciolek, Mary Patricia	\$96,674
Madama, Patrick	\$164,033
Maklary, Kayleigh	\$45,463
Maloney, Michael J	\$78,174
Marius Jr., Louis	\$85,992
Marrero, Patricia A	\$99,061
McCormick, Mark	\$164,033
Miller, Ashley M	\$65,726
Monkowski, Carey A.	\$65,726
Montani, Tracey A.	\$79,723
Morton, Bradley	\$126,929
Muley, Parag D	\$103,115
Napurano, Gina Marie	\$106,056
Nester, Michael	\$103,115
Ochoa, Marilyn	\$94,685
Onyschak, Edwin R	\$112,522
Orosz, Theresa E	\$94,685

Pajauis, Elizabeth B	\$82,892
Palladino, Lauren M.	\$73,699
Patel, Hema	\$60,806
Patton, Lori A	\$116,547
Pean, Claire A	\$129,520
Perkins, Susan	\$164,033
Peterson, Thomas J.	\$101,609
Quigley, Charlotte	\$78,174
Reid, Edwin J.	\$123,446
Rivera, Nalda	\$65,726
Rodriguez, Ana	\$56,460
Rodriguez, Brenda L	\$65,726
Rodriguez, Christopher	\$70,940
Rodriguez-Gregory, Lisa V.	\$85,992
Rosa, Evelyn J.	\$85,992
Rosario, Manuel J	\$56,460
Rosen, Anita	\$52,120
Roy, Saswati	\$65,726
Roy, Richard R	\$69,413
Sabol, Thomas	\$102,765
Santana, Maxy I	\$56,460
Schaeffer, Bruce B	\$76,988
Shivayka, Thomas	\$60,806
Shurtleff, Joanne T.	\$79,723
Shvedov, Elena	\$79,866
Sofa, Dianna	\$85,992
Somers, Lynn M	\$82,321
Sprinitis, Flor D	\$64,438
Stoikovski, Antony	\$59,028
Stowe, Flora M	\$70,940
Strokus, Gwendolyn S	\$60,868

Sudnick, Richard E	\$60,806
Tejada, Mirta	\$65,062
Tivenan-Mackintosh, Mary Jo	\$78,174
Torres, Jisenia	\$65,726
Van Orden, Richard	\$78,174
Velez, Martha Y	\$85,992
Vliet, Dennis	\$78,174
Williams-Thomas, Toleather	\$56,460
Wisniewski, Robert J	\$106,832
Zhang, Lujia	\$89,052

MANAGEMENT MISCELLANEOUS - RETIREMENT

WHEREAS, **Laura Cahill**, has faithfully served Middlesex County College from October 2, 2000 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Laura Cahill** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Laura Cahill** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

WHEREAS, **Patricia Daly**, has faithfully served Middlesex County College from February 17, 1982 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Patricia Daly** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Patricia Daly** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

WHEREAS, **John Dunning**, has faithfully served Middlesex County College from February 1, 1988 to June 30, 2016; and

WHEREAS, He has performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **John Dunning** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **John Dunning** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

WHEREAS, **Ronald Goldfarb**, has faithfully served Middlesex County College from August 29, 1994 to June 30, 2016; and

WHEREAS, He has performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Ronald Goldfarb** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Ronald Goldfarb** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

WHEREAS, **Renu Kinkhabwala**, has faithfully served Middlesex County College from November 8, 1993 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Renu Kinkhabwala** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Renu Kinkhabwala** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

WHEREAS, **Lynn Lederer**, has faithfully served Middlesex County College from January 24, 1990 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Lynn Lederer** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Lynn Lederer** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

WHEREAS, **Lynne Lee**, has faithfully served Middlesex County College from July 2, 2001 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Lynne Lee** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Lynne Lee** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

WHEREAS, **Marvetta Troop** has faithfully served Middlesex County College from October 25, 1989 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Marvetta Troop** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of Marvetta Troop during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

SECTION 2 – FACULTY

FACULTY APPOINTMENT TENURE TRACK

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Drew, Christopher	History and Social Science	Instructor	1-223500-9110-1-00	\$60,749*	08/29/16
Grek, Daniel	Engineering Technologies	Instructor	1-238500-9110-1-00	\$60,749*	08/29/16
Nesi, Joseph	Accounting, Business and Legal Studies	Instructor	1-232000-9110-1-00	\$60,749*	08/29/16
Nigam, Mohit	Natural Sciences	Instructor	1-218500-9110-1-00	\$60,749*	08/29/16
Rotolo, Giuseppe	History and Social Science	Instructor	1-223500-9110-1-00	\$60,749*	08/29/16
Rubin, Andrew	Hospitality, Culinary Arts and Dietetics	Instructor	1-234000-9110-1-00	\$60,749*	08/29/16

* pending contract negotiations

FACULTY COACHING REAPPOINTMENT – 2016/2017 ACADEMIC YEAR*

<u>NAME</u>	<u>SPORT</u>	<u>SALARY</u>
Arena, Nicholas	Assistant Coach, Baseball	\$4,609
Brewer, Kyle	Head Coach, Wrestling	\$11,145
Dixon, Bilal	Assistant Coach, Men’s Basketball	\$5,572
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
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

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Terelle, Robert	Head Coach, Cross Country	\$6,603
Terelle, Robert	Head Coach, Track and Field	\$9,218
Williams, Christian	Head Coach, Women's Volleyball	\$6,603

* pending contract negotiations

FACULTY CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Bailey, Nancy	Accounting, Business and Legal Studies	Associate Professor	1-232000-9110-1-00	\$101,968*	08/29/16

* pending contract negotiations

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Buscemi, Santi	English	IX-M 542	1-221000-9122-1-00	\$146
DeMers, Anna	Visual, Performing and Media Arts	Director, Spring 2016 production of <i>The Secret in the Wings</i> 04/14/16-04/17/16	1-226500-9122-1-00	\$1,757
Glazer, Barry	Accreditation	IX-M 558	1-027000-9122-1-00	\$2,000
Shur, Ellen	English	IX-M 542	1-221000-9122-1-00	\$312
Spano, Mathew	English	IX-M 542	1-221000-9122-1-00	\$127
Strugala, Richard	English	IX-M 542	1-221000-9122-1-00	\$112

FACULTY PROMOTIONS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>PROMOTED TO</u>
Halasinski, Thomas	Natural Sciences	Associate Professor
Picioccio, Nicholas	Computer Science and Information Technology	Professor
Tobin, April Lynn	Dental Hygiene	Assistant Professor
Turoscy, Rachel	Natural Sciences	Associate Professor
Vassiliadis, Claire	Mathematics	Associate Professor

FACULTY RETIREMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Arauz, Nodier	Financial Aid	1-117000-9112-1-00	06/30/16

Kelton, Saul	History and Social Science	1-223500-9110-1-00	06/30/16
Popel, George	Mathematics	1-219000-9110-1-00	06/30/16
Santelli, Marianne	ESL/Languages and Cultures	1-222000-9110-1-00	06/30/16

FACULTY MISCELLANEOUS - RETIREMENT

WHEREAS, **Nodier Arauz**, has faithfully served Middlesex County College from September 16, 1996 to June 30, 2016; and

WHEREAS, He has performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Nodier Arauz** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Nodier Arauz** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

WHEREAS, **Saul Kelton** has faithfully served Middlesex County College from September 1, 1970 to June 30, 2016; and

WHEREAS, He has performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Saul Kelton** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Saul Kelton** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

WHEREAS, **George Popel**, has faithfully served Middlesex County College from September 1, 1975 to June 30, 2016; and

WHEREAS, He has performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **George Popel** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **George Popel** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

WHEREAS, **Marianne Santelli**, has faithfully served Middlesex County College from January 19, 1999 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Marianne Santelli** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Marianne Santelli** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

FACULTY MISCELLANEOUS

WHEREAS, Professor **George Popel** has faithfully served Middlesex County College from September 1, 1975 to June 30, 2016; and

WHEREAS, Professor **George Popel** has performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **George Popel** as of June 30, 2016;

BE IT FURTHER RESOLVED That the Board of Trustees, based on the recommendation of the President of Middlesex County College, confer the title of Professor Emeritus on **George Popel** in recognition of his long years of dedicated service, devotion and integrity to Middlesex County College, together with all the rights and privileges of the position herein granted.

WHEREAS, Professor **Ronald Goldfarb** was a dedicated member of the faculty and professional staff at Middlesex County College from January 1988 through June 2016; and

WHEREAS, Professor **Ronald Goldfarb** began his career at Middlesex County College as an adjunct faculty member in Accounting and Legal Studies, during which time he founded the Council for Adjunct Faculty Development; he was hired as an Assistant Professor in January 1995 and was subsequently promoted to the academic rank of Associate Professor and Professor and served as Coordinator of the Paralegal Studies Program, Chair of the Department of Accounting and Legal Studies, Dean of the Division of Business, Computer Science and Engineering Technologies, Vice President for Academic and Student Affairs, Vice President for Legal and External Affairs, and Special Assistant to the President; and

WHEREAS, for many years, while serving in various administrative positions at Middlesex County College, Professor **Ronald Goldfarb** provided college-wide leadership in all aspects of institutional assessment and accreditation, serving as the College's Accreditation Liaison Officer to the Middle States Commission on Higher Education and providing countless hours of volunteer service to the Middle States Commission on Higher Education as a member or chair of numerous site evaluation teams and a reviewer of periodic review reports and requests for substantive change; and

WHEREAS, Professor **Ronald Goldfarb** provided outstanding academic leadership at Middlesex County College and within the community college sector in New Jersey and played a prominent role in the field of paralegal education at the regional and national levels, including leadership positions held in the American Association for Paralegal Education and the Approval Commission of the American Bar Association Standing Committee for Paralegals; and

WHEREAS, Professor **Ronald Goldfarb** retired from Middlesex County College on June 30, 2016;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees, based on the recommendation of the President of Middlesex County College, confer the title of Professor Emeritus on **Ronald Goldfarb**, with all associated rights and privileges in recognition of his long years of dedicated service and continuing commitment to Middlesex County College

SECTION 3 – CONFIDENTIAL

CONFIDENTIAL RETIREMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Zagata, Patricia	Business Office	1-030000-9138-1-00	06/30/16

CONFIDENTIAL MISCELLANEOUS

a BE IT RESOLVED that the following minimum and maximum salary range for Confidential be approved for FY 2016/2017:

<u>GRADE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
D	\$43,675	\$88,494
C	\$41,177	\$83,371
B	\$38,788	\$78,380
A	\$36,396	\$73,323

b) BE IT RESOLVED that the following salary listing for Confidential employees be approved for FY 2016/2017 beginning with the name Friedman, Linda and ending with the name Zalewski, Alicja:

<u>NAME</u>	<u>2016/2017 SALARY</u>
Friedman, Linda	\$46,476
Kennedy, Patricia M.	\$53,364
Magrino, Karen	\$43,675
Penick, Cheryl	\$41,177
Quiles, Milena	\$41,177
Thaxton, Mark	\$41,177
Varites, Theresa M.	\$45,491
Zalewski, Alicja	\$45,973

CONFIDENTIAL MISCELLANEOUS - RETIREMENT

WHEREAS, Patricia Zagata, has faithfully served Middlesex County College from September 1, 1990 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of Patricia Zagata as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Patricia Zagata** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

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>
McCauley, John	Custodial Services	College Center Custodian	1-720000-9160-1-00	\$31,050* + shift diff. \$0.80/hr	07/01/16

* pending contract negotiations

NON-ACADEMIC COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Reagan, Scott	Visual, Performing and Media Arts	Production Manager 2016 Spring production of <i>The Secret in the Wings</i> . 04/14/16-04/17/16	1-226500-9134-1-00	\$1,757

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Klimek, Jeffrey	Custodial Services	Paid	06/10/16-06/30/16

NON-ACADEMIC RETIREMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
DiFresca, Andrew	Printing and Mail Services	1-050000-9132-1-00	06/30/16
Ferro, Jo Ann	Health and Safety	1-115000-9130-1-00	06/30/16
Kaczmarek, Thomas	Warehouse and Receiving	1-760000-9161-1-00	06/30/16
Zuluaga, Gloria	ESL/Languages and Cultures	1-222000-9131-1-00	06/30/16

NON-ACADEMIC RETIREMENT MISCELLANEOUS

WHEREAS, **Andrew DiFresca**, has faithfully served Middlesex County College from January 31, 1994 to June 30, 2016; and

WHEREAS, He has performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Andrew DiFresca** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Andrew DiFresca** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

WHEREAS, **Jo Ann Ferro**, has faithfully served Middlesex County College from May 1, 2003 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Jo Ann Ferro** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Jo Ann Ferro** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

WHEREAS, **Thomas Kaczmarek** has faithfully served Middlesex County College from June 1, 1999 to June 30, 2016; and

WHEREAS, He has performed his duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Thomas Kaczmarek** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Thomas Kaczmarek** during his years of service to Middlesex County College and extends its best wishes to him on his retirement.

WHEREAS, **Gloria Zuluaga**, has faithfully served Middlesex County College from September 3, 1991 to June 30, 2016; and

WHEREAS, She has performed her duties and responsibilities capably and loyally;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Gloria Zuluaga** as of June 30, 2016; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Gloria Zuluaga** during her years of service to Middlesex County College and extends its best wishes to her on her retirement.

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>
Arocho, Felix	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/16-12/31/16
Baffuto, Geraldine	School Relations	Project Coordinator	1-285100-9147-1-00	\$15.00	07/01/16-06/30/17
Bonchi, Beth	Information Technology	Telecomm Assistant	1-092000-9147-1-00	\$15.75	07/01/16-06/30/17
Bridgeman, Matthew	Library	Reference & Instructional Librarian	1-610500-9150-1-00	\$30.90	07/01/16-06/30/17
Chern, Catherine	Library	Reference & Instructional Librarian	1-610500-9150-1-00	\$30.90	07/01/16-06/30/17
Claudet, Nancy	Perth Amboy Center	Secretary	1-282000-9147-1-00	\$12.00	07/01/16-06/30/17
Cox, Gregory	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/16-12/31/16
Devich, Kendall	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/16-12/31/16
DiBrienza, Kerri	Library	Reference & Instructional Librarian	1-610500-9147-1-00	\$30.90	07/01/16-06/30/17
Domaradzki, Magdalena	ESL, Languages & Cultures	Lab Coordinator	1-222000-9150-1-00	\$12.50	07/06/16-06/30/17

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Edwards, Denise	Professional & Community Programs	Coordinator, Today's Table	1-511000-9150-1-00	\$29.67	07/01/16-06/30/17
Eid, Asma	ESL, Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	\$8.50	07/01/16-06/30/17
Galvez, Camilla	ESL, Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	\$9.00	07/06/16-06/30/17
Garcia, Ruth	Perth Amboy Center	Secretary	1-282000-9150-1-00	\$12.00	07/01/16-06/30/17
Gerena, Andrew	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/16-12/31/16
Gillen, Barbara	Registration	Registration Assistant	1-112000-9150-1-00	\$12.00	07/01/16-06/30/17
Godhani, Harsh	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/16-12/31/16
Gonzalez, Katherine	Registration	Registration Assistant	1-112000-9150-1-00	\$12.00	07/01/16-06/30/17
Gonzalez-Wicklund, J.	Perth Amboy Center	Evening Coordinator	1-282000-9148-3-00	\$25.25	07/01/16-06/30/17
Hill, Max	School Relations	Office Support	1-285100-9147-1-00	\$13.00	07/01/16-06/30/17
Isales, Damaris	New Brunswick Center	Empower Program Coordinator	1-283000-9147-1-00	\$15.00	07/01/16-06/30/17
Jiang, Yu	Library	Reference Librarian	1-610500-9147-1-00	\$30.90	07/01/16-06/30/17
Karanievski, Christopher	Engineering Technologies	Lab Coordinator	1-238500-9141-1-00	\$12.00	08/16/16-12/31/16
Kelemen, Warren	Institutional Advancement	Coordinator of Emeriti & Retiree Relations	1-570000-9150-1-00	\$50.00	07/01/16-06/30/17
Kirbos, Steve	Engineering Technologies	Machine Shop Lab Coordinator	1-238500-9148-1-00	\$22.00	09/01/16-05/31/17
Lam, Chi	Computer Science & IT	Student Technical Assistant	1-239500-9147-1-00	\$9.75	07/01/16-12/31/16
Mai, Anh	Library	Desk Assistant	1-610500-9141-1-00	\$8.38	07/01/16-06/30/17
McDonald, Gail	Library	Reference & Instructional Librarian	1-610500-9150-1-00	\$30.90	07/01/16-06/30/17
Mesfin, Samuel	School Relations	Learning Center Assistant	1-285100-9147-1-00	\$12.00	07/01/16-06/30/17
Miller, Jennifer	Library	Reference Librarian	1-610500-9145-1-00	\$31.00	07/01/16-06/30/17
Munir, Sana	ESL, Languages & Cultures	Receptionist	1-222000-9141-1-00	\$9.00	07/01/16-06/30/17
Murphy, Henry	Finance	Financial System Specialist	1-031000-9150-1-00	\$40.00	07/01/16-06/30/17
Newton, Stephanie	School Relations	Office Generalist	1-285100-9147-1-00	\$12.00	07/01/16-06/30/17

Norek, Laura	School Relations	Project Assistant	1-285100-9147-1-00	\$16.06	07/01/16-06/30/17
Obst, Carmella	ESL, Languages & Cultures	Lab Assistant/Tutor	1-222000-9150-1-00	\$12.00	09/01/16-06/30/17
Okudoh, Victoria	Natural Sciences	Chemistry Tutor	1-218500-9150-1-00	\$8.38	06/02/16-06/30/16
Onuchukwu, Obina	Physical Education Center	Fitness Attendant	1-192000-9141-1-00	\$8.38	05/23/16-06/30/16
O'Reilly, Theresa	Hospitality, Culinary Arts & Dietetics	Clinical Coordinator Dietetic Technology	1-234000-9150-1-00	\$25.00	07/01/16-06/30/17
Pursino, Jessica	School Relations	Office Generalist	1-285100-9147-1-00	\$13.00	07/01/16-06/30/17
Rahman, Rishita	Natural Sciences	Chemistry Lab Aide	1-218500-9150-1-00	\$12.25	05/18/16-06/30/16
Rathore, Rameez	School Relations	Learning Center Assistant	1-285100-9147-1-00	\$12.00	07/01/16-06/30/17
Rose, Leo	Physical Education Center	Water Safety Instructor	1-192000-9150-1-00	\$30.00	07/01/16-06/30/17
Salas, Lisa	Information Technology	Telecomm Assistant	1-092000-9147-1-00	\$12.00	07/01/16-06/30/17
Sanchez, Andrew	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/16-12/31/16
Stefanicha, John	School Relations	Learning Center Assistant	1-285100-9147-1-00	\$12.00	07/01/16-06/30/17
Tejada, Mirta	Arts & Sciences	Student Support Specialist	1-210000-9150-1-00	\$40.00	06/16/16-06/30/16
Tejada, Mirta	Arts & Sciences	Student Support Specialist	1-210000-9150-1-00	\$40.00	07/01/16-08/15/16
Tengelics, Amy	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/16-12/31/16
Valdez, Elisaul	ESL, Languages & Cultures	Lab Assistant/Tutor	1-222000-9147-1-00	\$10.00	09/01/16-06/30/17
Valdez, John	ESL, Languages & Cultures	Lab Assistant/Tutor	1-222000-9150-1-00	\$8.50	07/06/16-06/30/17

SECTION 6 – GRANTS AND SPECIAL PROJECTS

GRANTS AND SPECIAL PROJECTS REAPPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DURATION</u>
Barry, Patrick	Career Training	5-520014-9126-1-33	\$3,449	07/01/16-07/31/16
Cortes, Lillian	Perth Amboy Center	5-282005-9126-1-33	\$8,517	07/01/16-08/31/16
Curiel, Vianka	Perth Amboy Center	5-282006-9130-1-33	\$6,478	07/01/16-08/31/16
Feldman, Richard	Counseling & Career Services	5-113022-9120-1-44	\$52,020	07/01/16-06/31/17

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Gomez, Maria	Career Training	5-520012-9126-1-33	\$3,151	07/01/16-07/31/16
Hollowell, David	Perth Amboy Center	5-282006-9130-1-33	\$6,180	07/01/16-08/31/16
Johnson, Lori R.	MAPS	5-116017-9126-1-62	\$54,490	07/01/16-06/31/17
Kolber, Cheryl	Project Connections	5-113021-9126-1-65	\$64,437	09/01/16-08/31/17
Lapidow, Ruth S.	Career Training	5-520011-9126-1-33	\$5,279	07/01/16-07/31/16
Maguire, James	Career Training	5-520012-9126-1-43	\$3,957	07/01/16-07/31/16
Manatch, Diane M.	Project Connections	5-113021-9126-1-65	\$43,280	09/01/16-08/31/17
Medina, Wendy	Perth Amboy Center	5-282005-9130-1-33	\$6,530	07/01/16-08/31/16
Mohammed, Seham	Project Connections	5-113021-9126-1-65	\$46,281	09/01/16-05/31/17
Norek, Laura D	School Relations	5-285018-9130-1-53	\$21,715	07/01/16-06/31/17
Okwemba, Arthur M.	Career Training	5-520011-9126-1-33	\$5,184	07/01/16-07/31/16
Ortiz, David	Perth Amboy Center	5-282006-9126-1-33	\$8,517	07/01/16-08/31/16
Penny Jr, Dennis	Veterans Affairs	5-113022-9130-1-44	\$33,660	07/01/16-06/31/17
Peguero, Yunilka	Career Training	5-520014-9126-1-33	\$3,879	07/01/16-07/31/16
Ramos, Miriam	Perth Amboy Center	5-282005-9130-1-33	\$6,614	07/01/16-08/31/16
Schamberger, Martin	Continuing Education	5-510014-9126-1-62	\$58,561	10/01/16-09/30/17
Sharma, Pratima	Career Training	5-520010-9126-1-33	\$3,936	07/01/16-07/31/16
Smith, Diane	Career Training	5-520010-9130-1-33	\$2,543	07/01/16-07/31/16
Tavarez, Victor	Perth Amboy Center	5-282005-9130-1-33	\$6,425	07/01/16-08/31/16
Urbach, Linda R.	Perth Amboy Center	5-282005-9126-1-33	\$10,538	07/01/16-08/31/16
Walsh, Ann	Continuing Education	5-520008-9130-1-34	\$37,079	07/01/16-06/31/17

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>
Allen, Chanecia	Child Care	Teacher Assistant I	5-544017-9130-1-42	\$8.38	05/23/16-06/30/16
Berman, Lina	Professional & Community Programs	Job Development Specialist	5-510011-9147-1-41	\$20.00	07/01/16-09/30/16
Carlton, Elizabeth	Child Care	Administrative Assistant I	5-544017-9130-1-42	\$15.00	06/02/16-06/30/16
Eger, Jessica	Child Care	Teacher Assistant I Substitute	5-544017-9130-1-42	\$8.38	05/23/16-06/30/16

Fishman, Elliot	Professional & Community Programs	Student Support Coordinator	5-510011-9147-1-41	\$25.00	07/01/16-09/30/16
Hinton, Melvin	Perth Amboy Center	Computer Skills Instructor	5-282026-9145-1-00	\$65.00	05/16/16-06/30/16
Maizonet-Ruiz, Iris	Child Care	Summer Enrichment Coordinator	5-544018-9130-1-42	\$20.00	06/27/16-08/19/16
Rosa, Anthony	School Relations	Tutor	5-080003-9150-1-44	\$14.00	06/01/16-07/21/16
Sandhu, Manaporn	Child Care	Teacher Assistant I	5-544017-9130-1-42	\$8.38	05/23/16-06/30/16

GRANTS AND SPECIAL PROJECTS SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Yurecko, Claudia	Continuing Education	5-521014-9126-1-42	06/30/16

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending May 25, 2016 beginning with the name **Kanwal, Virender** and ending with the name **Strugala, Richard** for a total amount of \$340.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Kanwal, Virender	\$225.00
Nagarajan-Iyer, Lakshmi	34.50
Olson, Jerome	23.00
Strugala, Richard	<u>57.50</u>
TOTAL	\$340.00

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 June 2016 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Patel, Anjana** for the total amount of \$7,920.00 (budget code 5-520005-9116-1-33):

6/22/16

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	15-16:648	\$3,960.00
Patel, Anjana	15-16:649	<u>3,960.00</u>
	TOTAL	\$7,920.00

- 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 June 2016 be approved for the indicated amounts listed below beginning with the name **Borkowski, Astrid** and ending with the name **Sadarangani, Komal** for the total amount of \$5,350.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Borkowski, Astrid	15-16:421	\$360.00
Ciampichini, David	15-16:617	270.00
Coleman, Deloris	15-16:637	150.00
Del Vecchio, Michelle	15-16:632	375.00
Dempsey, Lauren	15-16:581	360.00
Dempsey, Lauren	15-16:593	360.00
Mendes, Susan	15-16:627	320.00
Mitch, Catherine	15-16:615	540.00
Pennington-Joyner, Lori	15-16:594	200.00
Pennington-Joyner, Lori	15-16:621	105.00
Pennington-Joyner, Lori	15-16:622	195.00
Pennington-Joyner, Lori	15-16:623	780.00
Pennington-Joyner, Lori	15-16:624	195.00
Pennington-Joyner, Lori	15-16:628	560.00
Ruggeri, Adriana	15-16:592	200.00
Ruggeri, Adriana	15-16:633	200.00
Sadarangani, Komal	15-16:636	<u>180.00</u>
	TOTAL	\$5,350.00

- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for June 2016 be approved for the indicated amounts listed below beginning with the name **Eckart, Carolyn** and ending with the name **Vargas, Maria** for the total amount of \$6,615.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Eckart, Carolyn	15-16:510	\$2,025.00
Quintero, Alvaro	15-16:569	1,800.00
Silverstein, Eric	15-16:550	360.00
Slovick, Sharon	15-16:551	1,800.00
Vargas, Maria	15-16:557	<u>630.00</u>
	TOTAL	\$6,615.00

- d) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for June 2016 be approved for the indicated amounts listed below beginning with the name **Greaves, Desiree** and ending with the name **Krest, Andrea** for the total amount of \$175.00 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Greaves, Desiree	15-16:518	\$87.50
Krest, Andrea	15-16:523	<u>87.50</u>
	TOTAL	\$175.00

- 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 June 2016 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Oladeji, Abiodun** for the total amount of \$4,935.00 (budget code 5-510011-9116-1-41):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT – TAACCCT)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	15-16:644	\$2,058.00
Esannason, Laura	15-16:644	252.00
Mikkilineni, Sujata	15-16:650	735.00
Mikkilineni, Sujata	15-16:650	90.00
Oladeji, Abiodun	15-16:609	<u>1,800.00</u>
	TOTAL	\$4,935.00

- f) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for June 2016 be approved for the indicated amounts listed below beginning with the name Yee Lo, Hiu and ending with the name Yee Lo, Hiu for the total amount of \$205.00 (budget code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Yee Lo, Hiu	15-16:105	<u>\$205.00</u>
	TOTAL	\$205.00

HUMAN RESOURCES

- a) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Spring 2016 Adjunct payroll be approved.

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Bongiorno, Kim	Dental Hygiene	Class Coverage 05/09/16	1-213000-9116-1-00	\$231
Somma, June Ann	Dental Hygiene	Class Coverage 05/09/16	1-213000-9116-1-00	\$215

- b) BE IT RESOLVED that the following personnel action in the Department of Human Resources for 2015/2016 High School Adjuncts payroll be approved.

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>STIPEND</u>
Abadir, Rasha	MAT 129 SA1			\$718
Adams, Sophia	MAT 129-SP1			\$718
Alfieri, Anna	MAT 131 - SB			\$718
Altman, Susan	ART 109			\$1,000
Ambrose, David	ART 109			\$718
Basu, Reshmi	MAT 131 WB			\$718
Berkovich, Raisa	MAT 233-EB			\$718
Berner, Robert	ACC 101-EB			\$718
Bogert, Janet	ACC 101-SB	BUS 101-SB1		\$1,436
Bongiovanni, Tara	MAT 129 JP3			\$718
Boufford, Andrew	POS 220-JP1			\$718
Brady, Kevin	ENG 121 - EB	ENG 122 - EB2		\$1,436
Buechele, Kim	CSC 105-SR			\$718
Chaikin, Jamie	MAT 116 -PI			\$718
Chase, Jennifer	MAT 129 MO			\$718
Chaya, John	ENG 121 SW			\$718
Cohen, Haim	CSC 162-EB			\$718
Connell, Robin	PHY 101-ED			\$718
Connolly, Laura	PSY 123 - ME			\$718
Conroy, Jacquelyn	MAT 129 WB			\$718
Critelli, Nicholas	MKT 201-UL	BUS 101-UL		\$1,436
Dougherty, Kathleen	MAT 129-MO1			\$718
Drabik, Mary Beth	ACC 101-SA			\$718
Drakes, Kevin	BUS 101-SB2	SBM 120 SB		\$1,436
Dynarski, Kathleen	MAT 123-EB1			\$718
Fekete, Kathleen	MAT 131-SB1			\$718
Fidler, Megan	MAT 129-CO			\$718
Frost, Douglas	MAT 116-UL			\$718
Galaro, Annette	BUS 101-SB	MGT 210-SB	SPE 121 SB	\$2,154

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Goodman, Katelyn	MAT 129-M03			\$718
Gozick, Chirstopher	ENG 121 SW1			\$718
Grillo, Corey	MAT 129 ED2			\$718
Hunte, Karen	ACC 101-SB1	BUS 101-SB1		\$1,436
Jerome, Robert	MAT 116 SA			\$718
Jordan, Angela	BUS 101-PI	ECO 201-PI		\$1,436
Knarr, Dave	MAT 129-SP			\$718
Landis, Philip	PHY 123/125-TC			\$718
Lell, Conrad	MAT 131-EB			\$718
Logan, Jenna	MAT 123 ED			\$718
Lucid, Laura	MAT 129 JP4			\$718
Magaw, Sarah	MAT 131 SA	MAT 129 SA		\$1,436
Maldonado, Kelly	MAT 129-WB			\$718
Marshall, Sharon	ACC 101-SW			\$718
Mason, Howard	SOC 121-ED			\$718
Masse, Len	MAT 129-CA			\$718
McGrath, Ailish	CSC 105-SB			\$718
McNamara, Jean	SCI 2220-SJ			\$718
Miller, Jonathan	POS 220-JP	SOC 121-JP		\$1,436
Moskal, Diane	MAT 129 PI			\$718
Olesinski, William	MAT 129-KE			\$718
O'Neill, Julia	PSY 123-JP			\$718
Patel, Akshay	MAT 129- PI1	MAT 116 - PI1		\$1,436
Paterno, Enzo	ELT 111-AC	CSC 134-AC	CSC 133-AC	\$2,154
Paul, Sarita	MAT 123-EB2			\$718
Pecora, Alyssa	ENG 121-SP			\$718
Pellicane, David	ENG 121 EB2	ENG 122-EB		\$1,436
Prignoli, Melissa	MAT 129 SA3			\$718
Puleio, Jaclyn	MAT 123 MO	MAT 124 MO		\$1,436
Rasimowicz, Brian	MAT 129 ED3			\$718
Robinovitz, Amanda	MAT 123-EB			\$718

Romano, Alfred	MAT 129-JP		\$718
Romeo, Marlana	MAT 129 JP5		\$718
Ruckdeschel, Peter	MAT 129-MO2		\$718
Sachar, Manmeet	MAT 129 SA2		\$718
Sandler, Rachel	BIO 123-ED		\$718
Scarpa, John	MAT 129 ED4	MAT 131 ED	\$1,436
Schlavis, William	SOC 121- ME		\$718
Singh, Jatinder	MAT 131-CA		\$718
Singh, Kruti	PHY 101 ED1		\$718
Smith, Carlen	BIO 111-EB	BIO 112-EB	\$1,436
Smith, Traci	MAT 132 EB		\$718
Stapenski, Deborah	BUS 101-MO		\$718
Strachan, Laura	ENG 121-EB1	ENG 122-EB1	\$1,436
Tufts, Andrew	MAT 129-CO1		\$718
Ursino, Joseph	MAT 131-EB1		\$718
Vanderbeek, George	ENG 121-SA		\$718
Vasquez, Jennifer	MAT 131 SA		\$718
Yang, Tiffany	MAT 131-EB2		\$718
Ziminski, Mark	ENG 121-SB		\$718

c) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer I 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-074-C1	ESL-094-CPA			\$6,000
Ahmad, Mobashar	PHY-125-C1				\$1,504
Al-Ghizawi, Basim	ENG-122-C2				\$2,154
Allen, Dijha	SOC-121-INB2				\$2,154
Allen, George	BIO-105-C1				\$5,000
Altman, Jennifer	SOC-121-INA1	SOC-121-INA2	SOC-121-INA3		\$9,000
Ambrose, David	ART-109-C1				\$2,154

Amin, Patangi	ECO-201-C1			\$2,154
Arboleda, Julio	SPA-121-C3			\$2,304
Ashbourne, Karene	ENG-121-C2			\$2,154
Bale, John	SPE-121-C1			\$2,256
Barnhart, Steven	PSY-123-INB1	PSY-123-INA1	PSY-123-INA2	\$9,000
Bell, Laurie	POS-201-C1			\$2,154
Bernarducci, James	ENG-121-INA1	RDG-011-A1		\$6,000
Bertha, Shannon	HED-200-A3			\$3,000
Blander, Alan	BIO-010-C1	BIO-105-C3		\$8,448
Braunsdorf, Edward	MAT-116-C1			\$2,256
Burke, Francis	CSC-105-INA1			\$3,000
Burton, Rita	PSY-123-C3			\$3,000
Carney, Daniel	SOC-140-C2			\$2,256
Cerchio, Michael	CHM-107-C2			\$3,840
Chakraborty, Prasanta	BIO-211-C2			\$4,512
Chandran, Ravi	MAT-132-C3			\$2,872
Chen, Shuang	PHY-123-C4	PHY-125-C4		\$4,308
Christensen, Erin	BIO-211-C1			\$6,000
Cipriani, Daniel	HIS-222-B1			\$2,154
Cmil, Darnyelle	PSY-222-INB1			\$2,154
Coccia, Jennifer	CHM-125-C6			\$2,154
Cohen, Susan	MAT-014-C2			\$3,800
Condie, Claire	SCI-155-C1	SCI-155-C2		\$10,000
Constantino, John	HIS-131-A1	HIS-132-A1	HIS-131-B4	\$9,000
Cornacchia, Joseph	MAT-013-A1			\$3,008
Corzo, Aimee	ENG-122-C1	ENG-212-INC1	ENG-122-INC1	\$9,000
Curry, Mirian	CSC-107-INC1			\$2,000
Dademo, Raymond	ENG-122-A2			\$2,154
Dalina, Kevin	HIS-222-INA1			\$3,000
de Uriarte, Brian	ECO-201-A1	ECO-201-C2	ECO-202-B1	\$9,000
Dell'Omo, Louis	COM-105-A1	COM-110-B1	SPE-121-A2	\$9,000
DeLucia, Maria	MAT-124-INC1			\$3,000

Depinto, Austen	ART-123-A1			\$2,154
Dhanda, Naresh	CSC-105-C1	CSC-105-CP2		\$6,000
Dibiasi Domalewski, Heather	PSY-223-INC1	PSY-264-A1		\$4,308
Dikun, Ellen	RAD-146-C1	RAD-260-C2		\$9,000
Dinitz-Sklar, Jill	MAT-123-INC1	MAT-123-INC2		\$4,512
Dixon, Bilal	PED-139-C1	PED-139-C2		\$2,872
Domaradzki, Magdalena	ESL-092-C1			\$2,256
Doran, Rob	MAT-129B-C2	MAT-210-C1		\$5,264
Dzurisin, Andrew	SOC-121-B3	SOC-121-A3		\$6,000
Espinoza-Wulach, Cristobal	HIS-221-A1			\$3,000
Fabiano, William	SOC-131-C1			\$2,850
Farabaugh, Daniel	HIS-221-INA1	HIS-221-INC1		\$4,308
Ford, Rosalind	HED-150-A2			\$2,154
Forrest, Dana	PSY-255-INA1			\$2,154
Foster, Steven	MAT-129A-C1			\$3,000
Fouad, Kimberly	BIO-112-C3			\$6,000
Freiwald, Andrea	ART-201-C1			\$2,850
Frost, Douglas	MAT-101-INC1			\$2,154
Gales, Renee	PSY-123-A1			\$2,154
Gamova, Helen	MAT-129-B1			\$2,872
Gardner-Beadling, Donna M.	BIO-123-C1	BIO-123-C2		\$12,000
Genovese, Carmine	POS-231-C1			\$2,256
George, Chrismol	BIO-111-C4			\$4,308
Girish, Mekhala	CHM-122-C1	CHM-125-C1		\$5,376
Goldberg, Cori	ASL-121-C1			\$2,154
Gorscak, John	SPE-121-C3	SPE-121-CP1		\$4,512
Grau, Cesar	SPA-221-C1			\$2,850
Gray-Afanasyev, Margaux	ASL-121-C2			\$2,154
Grek, Daniel	MEC-221-C1	CIT-105-C1		\$6,000
Grinberg, Alexander	MAT-123-A2			\$2,154
Groninger, Don	MAT-129-INC1	MAT-131-INC1	MAT-129-INC2	\$12,000
Hack, Timothy	HIS-122-INB1			\$3,000

Haddad, Dan	PHY-123-C2	PHY-125-C3		\$4,608
Halasinski, Thomas	CHM-125-C2	CHM-121-C1		\$7,000
Hardy, Leonard	BIO-111-C5			\$4,308
Harko, Jenny	ESL-073-C3	ESL-064-CPA		\$5,700
Harrington, Christine	PSY-232-INA1	PSY-232-INA2		\$6,000
Harris, Selina	MAT-014-C1			\$4,000
Heller, Nadine	ART-105-C1	MAD-117-C1		\$8,000
Hinton, Melvin	CSC-105-CN1			\$2,850
Hirani, Vandana	CHM-121-C3			\$2,872
Ho, Mary	BIO-106-C1			\$3,590
Holmwood, Jason	PSY-235-INB1			\$3,000
Huber, Timothy	MAT-233-C2	MAT-233-C1		\$5,744
Hyman, Hillary	ESL-072-C2	ESL-086-C1	ESL-091-C1	\$9,000
Jackman, Neil	MAT-131-INC2			\$3,008
Johnson, Laurell	MAT-124-C2	MAT-123-C3		\$4,608
Johnson, Lois	SCI-155-C3			\$3,590
Joho, Kim	BIO-211-C4			\$4,842
Kalyanov, Artem	ESL-063-CPA			\$2,154
Kanitra, Thomas	PHY-125-C5			\$1,504
Kantor, Irwin	SOC-121-A2			\$3,000
Kanwal, Virender	BIO-124-C1			\$6,000
Kaplan, Gerald	MAT-014-B1			\$3,008
Khamar, Jigar	CSC-105-C2			\$2,154
Khosla, Noopur	MAT-129-CN1			\$2,872
Kiernan, Patricia	MAT-123-B3			\$2,154
Kim, Jae	MAT-206-C1			\$2,872
Kim, Myung-In	MAT-285-C1			\$4,000
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
Kumar, Grace	MAT-132-C1			\$2,872

Kuritz, Stephen	MAT-123-A1			\$2,304
Lamela, Josephine	PHY-123-C1	PHY-123-C3		\$8,000
Lane, Giuseppina	ITA-121-C1			\$2,154
Lane, Marc	HIS-122-C1	HIS-122-INA1		\$4,308
Lane, Richard	SCI-256-C1			\$3,760
Lansburg, Thomas	HIS-121-INA1			\$2,256
Lanzetta, Sandra	ITA-121-A1	ITA-122-B1		\$4,512
Lavey, Brian	CHM-222-C1	CHM-228-C1		\$7,000
LeBlanc, Gregory	HED-150-A1	HED-205-A1		\$6,000
Liang, Feng	CHM-221-C2	CHM-227-C2		\$5,026
Lipton, David	HIS-121-A1	HIS-132-B1		\$4,512
Luck, Patricia	RAD-146-C2	RAD-146-C3	RAD-260-C1	\$12,000
Luis, Melissa	PSY-226-A1	PSY-232-INC1		\$6,000
Luke, Reginald	MAT-131-A1			\$4,000
Luyando, Nancy	PED-140-A1			\$1,900
Maharishi, Ritu	BIO-111-CN1			\$4,308
Maresca, Louis	CHM-221-C1	CHM-227-C1		\$5,026
Margiotta, Joseph	HIS-121-C1			\$2,256
Marshall, Maria	MAD-118-C1			\$5,000
Martinez, Josiane	MAT-132-A2	MAT-132-B1		\$5,744
Marucchi-Soos, Elise	CHM-107-C1			\$3,590
Matagrano, Anthony	MAT-013-INC1	MAT-014-INC2	MAT-014-INC3	\$12,000
Mc Glinicy, Terry	BUS-201-C1			\$3,000
McCall, Paul	CIT-252-CIS			\$718
McCaskill, Lee	MAT-101-A1	MAT-123-B1		\$4,308
McMahon, Pattiann	SSD-101-C2			\$2,154
Medrow, Eric	HIS-221-C1			\$2,154
Mento, Frank	MAT-013-B1			\$4,000
Merlo, Susan	MAT-131-A3			\$2,872
Merrill, Nancy	SCI-220-C1			\$3,590
Misir Hiralall, Sabrina	PHI-121-INB1			\$2,154
Mitacchione, Aimee	PED-146-A2			\$2,000

Mohanty, Madhulita	BIO-123-C3			\$4,308
Moreno, Franklin	PSY-123-A3			\$2,154
Moskowitz, Jack	ENG-121-A1			\$3,000
Nagarajan-Iyer, Lakshmi	ECO-201-INC1	ECO-202-INC1		\$6,000
Nehrebecki, Diana	ESL-085-CPA			\$2,154
Nickerson, Jeremy	SPE-121-A1	SPE-121-B1	SPE-121-B2	\$9,000
Novio, Adrian	MAT-123-C1	MAT-124-C1		\$4,512
Okine, Samuel	POS-231-B1			\$2,154
Olson, Jerome	ENG-010-B2	ENG-121-CN1		\$6,000
Osborn-Jones, Shannon	FRE-121-C1			\$2,154
Otlowski, Wayne	HIS-121-B1			\$2,256
Owlett, Steven	SBM-230-INC1			\$2,304
Pascal, Felipe	CHM-121-C2	CHM-125-C4	CHM-125-C3	\$7,180
Pavan, Kavita	BIO-211-C5			\$4,308
Perez, Raymond	HED-150-C2			\$2,421
Perry, Joseph	BIO-123-C4			\$5,700
Picioccio, Nicholas	CSC-106-C1	CSC-105-C3	CSC-105-INB2	\$11,000
Piciocco, Mary	HCD-247-C1			\$2,256
Platt, Douglas	MAT-131-C3			\$3,072
Platt, Melissa	MAT-014-INC1			\$4,000
Poirier, Alane	MAD-107-C1			\$5,000
Przygoda, Margaret	BIO-111-C1	BIO-111-C2		\$12,000
Quigley, Charlotte	SSD-101-INC1			\$3,000
Quinn, Jason	COM-115-A1			\$2,154
Ramer, Elliot	SPA-121-C2	SPA-122-B1	SPA-122-A1	\$9,000
Rasimowicz, Brian	MAT-014-A2			\$3,008
Resenhoft, Annette	PSY-232-B1			\$2,154
Reynolds, Guy	MAT-129A-C2	MAT-129B-C1	MAT-129-C1	\$10,000
Roach, Joe	ENG-121-B1	RDG-011-B2		\$6,000
Rodriguez, Karen	ESL-083-C1	ESL-075-C1		\$6,000
Romano, Jessica	ESL-061-C2			\$2,154
Rose, Leo	HED-150-CP3	PED-143-C1		\$3,840

Roskoski, John	PHI-123-INB1				\$2,256
Ross, Anna Marie	PED-146-C1				\$1,504
Rotolo, Giuseppe	PHI-121-A1	PHI-123-C1			\$4,512
Roy, Richard	ESL-085-C1	ESL-094-C1	ESL-099-C1	ESL-099-C2	\$12,000
Roychowdhury, Lipika	CHM-122-C2	CHM-126-C2			\$5,376
Rubin, Sheri-Rose	BUS-201-INC1				\$2,304
Rudnick, Charles	MAT-234-C1	MAT-234-C3			\$5,744
Ruhno, Edward	ACC-102-B1				\$3,800
Saborido, Juan	SPA-121-A1	SPA-121-A2			\$6,000
Sacchi Jr, John	PED-127-A1				\$2,000
Saha, Arpita	BIO-010-C3				\$4,308
Saimbert, John	HIS-121-INC1				\$2,256
Salwan, Karuna	BIO-124-C2				\$4,308
Scanlon, Michael	MAT-131-C2	MAT-234-C2			\$8,000
Schatz, Naomi	CSC-105-INA2				\$3,000
Shay, Kathleen	MAT-132-C2				\$4,000
Sheikh, Aqsa	BIO-105-C2				\$3,590
Shoban, Matthew	PED-120-C2				\$1,900
Sicilia, Brian	MAT-014-A1	MAT-131-B1			\$8,000
Sidykh, Maryna	ESL-093-C1				\$2,154
Smith-Wenning, Kathleen	SOC-123-INA1	SOC-231-INB1			\$4,308
Soliman, George	MAT-131-C1				\$2,872
Soliman, Hani	MAT-129-C2				\$3,008
Sorenson, Mark	MAT-102-INC1				\$2,256
Spano, Mathew	ENG-122-C4				\$3,000
Spector, Jeffrey	BUS-101-INC1	CSC-105-INB1	CSC-106-C2		\$11,000
Srouji, Donna	ESL-086-CPA				\$2,154
Stapenski, Deborah	MKT-201-INC1				\$2,256
Storm, Neil	ESL-062-C1	ESL-084-C2			\$6,000
Sullivan, Jeremiah	SPE-121-C2				\$2,154
Swaminathan, Priya	PHY-124-C2	PHY-126-C2			\$4,308
Swanicke, Helena	RDG-011-CAL1	RDG-011-CCL1	RDG-011S-CAL1		\$5,000

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Tellone, Ralph	CSC-105-A1			\$3,000
Therkorn, Deborah	PSY-123-B1			\$2,154
Thompson, Richard	GAM-218-C1	GAM-280-C1	MAD-114-C1	\$15,000
Trainor, Diane	CHM-010-C1	CHM-010-C2		\$12,000
Turoscy, Rachel	CHM-121-C5	CHM-126-C1		\$7,000
Vassiliadis, Claire	MAT-129-A1			\$4,000
Vera, Stephanie	ESL-073-C2	ESL-084-C1		\$6,000
Vigliotti, Joseph	POL-201-C1	POL-202-A1		\$4,308
Vo, Minh-Tri	MAT-132-INC1			\$2,872
Wachtel, Shirley	ENG-122-A1			\$3,000
Walters, Annette	PSY-123-C2			\$2,256
Wang, Bing	ESL-092-C2			\$2,256
Wathen, Christine	ACC-101-A1	ACC-101-C1		\$8,000
Whelan, Joseph	ESL-093-C3			\$2,304
White, Lemar	ACC-101-INC1			\$2,872
Williamson, Audrey	SOC-121-C1			\$2,256
Winchester, Celia	ENG-121-C1	ENG-121-C4		\$6,000
Yennella, Benedict	HED-150-C3			\$2,304
Young, Harry	HIS-122-B1			\$2,154
Zale, Steven	CSC-161-C1	CSC-162-C1		\$12,000
Zampetti, Rhonda	HED-200-A1	HED-200-A2	PED-225-C1	\$6,912
Zecca, Angelo	SOC-225-B1			\$2,154
Zifchak, Robert	PED-143-A1			\$2,000
Zimmerman, Daniel	ENG-122-B1	ENG-122-B2		\$6,000

d) BE IT RESOLVED that the following personnel action in the Department of Human Resources for part-time employees be approved.

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Klima, Roman	Visual, Performing and Media Arts	Set Design for <i>The Secret in the Wings</i> , 4/14/16-4/17/16	1-226500-9116-1-00	\$1,757
O'Leary, Kaitlin	Visual, Performing and Media Arts	Stage Manager for <i>The Secret in the Wings</i> , 4/14/16-4/17/16	1-226500-9116-1-00	\$1,250

After discussion, the motion was approved.

GENERAL RESOLUTION

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

1. WHEREAS, Ms. Nicole D. Risoli was elected by the Middlesex County College student body and served as a Graduating Class Representative of Middlesex County College Board of Trustees from July 1, 2015 through June 30, 2016; and

WHEREAS, during her tenure on the Middlesex County College Board of Trustees, Ms. Nicole D. Risoli was a member of the Academic, Student and Alumni Affairs Committee;

NOW, THEREFORE, BE IT RESOLVED that the members of the Board of Trustees of Middlesex County College do hereby recognize and acknowledge their sincere appreciation and heartfelt gratitude for Ms. Nicole D. Risoli's interest and service to Middlesex County College, and wish her good health and continued success in all of her future endeavors.

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for June 2016 is attached.

AUDIENCE

None.

Mr. Tighe moved, seconded by Mr. Raja, to cancel the meeting of July 27, 2016. After discussion, it was approved by all. . There being no further comments or business, the meeting adjourned at 9:06 a.m.

The next scheduled regular meeting of the Board will take place on Wednesday, August 24, 2016, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

THOMAS TIGHE
VICE CHAIRMAN